

# Receiving Report

Date: 16-6-9.

Batch No: 134955.

Supplier: KLX.

Dart P/O: 32574.

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12

*[Signature]*

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32574

Purchase Order Date 6/2/2016

PO Print Date 6/2/2016

Page Number 1 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

JUN 02 2016

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

M134955

| Line Nbr    | Reference Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|-------------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1           | AN310-4 ✓<br>331   | Nut                    | 6/8/2016<br>Yes<br>6/8/2016          | FN | 50.00 ✓<br>Each                | \$0.65        | \$32.50 ✓         |
| Line Total: |  |                        |                                      |    |                                |               | \$32.50           |
| 2           | AN3-4A ✓<br>over 003   | Bolt                   | 6/8/2016<br>Yes<br>6/8/2016          | FN | 350.00 ✓<br>Each               | \$0.06        | \$21.00 ✓         |
| Line Total: |  |                        |                                      |    |                                |               | \$21.00           |
| 3           | AN3-6A ✓<br>over 003   | Bolt                   | 6/8/2016<br>Yes<br>6/8/2016          | FN | 250.00 ✓<br>Each               | \$0.09        | \$22.50 ✓         |

Spoke 6-9

Note:

6/2/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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## PURCHASE ORDER

Purchase Order ID **PO32574**

Purchase Order Date 6/2/2016

PO Print Date 6/2/2016

Page Number 2 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

|           |           |      |                                |                |        |           | Line Total: | \$22.50 |
|-----------|-----------|------|--------------------------------|----------------|--------|-----------|-------------|---------|
| 4         | AN3C12A ✓ | Bolt | 6/8/2016 FN<br>Yes<br>6/8/2016 | 75.00<br>Each  | \$0.32 | \$24.00 ✓ |             |         |
| 349.      |           |      |                                |                |        |           |             |         |
| 5         | AN3C16A ✓ | BOLT | 6/8/2016<br>Yes<br>6/8/2016    | 75.00<br>Each  | \$0.33 | \$24.75 ✓ |             |         |
| 318.      |           |      |                                |                |        |           |             |         |
| 6         | AN3C5A ✓  | Bolt | 6/8/2016 FN<br>Yes<br>6/8/2016 | 300.00<br>Each | \$0.20 | \$60.00 ✓ |             |         |
| over 002. |           |      |                                |                |        |           |             |         |
|           |           |      |                                |                |        |           | Line Total: | \$24.75 |
|           |           |      |                                |                |        |           | Line Total: | \$60.00 |

Note:

6/2/2016

8/16-6-9.



Dart Aerospace Ltd.  
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# PURCHASE ORDER

Purchase Order ID PO32574

Purchase Order Date 6/2/2016

PO Print Date 6/2/2016

Page Number 3 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7 AN4-15A

Bolt

6/8/2016 FN  
Yes  
6/8/2016

150.00  
Each

\$0.20

\$30.00

Line Total:

\$30.00

8 AN4C6A

Bolt

6/8/2016 FN  
Yes  
6/8/2016

150.00  
Each

\$0.50

\$75.00

Line Total:

\$75.00

9 AN818-L12J

Nut

6/8/2016 FN  
Yes  
6/8/2016

20.00  
Each

\$5.76

\$115.20

Line Total:

\$115.20

Note:

6/2/2016

SEP 16-10-9



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# PURCHASE ORDER

Purchase Order ID-PO32574-

Purchase Order Date 6/2/2016

PO Print Date 6/2/2016

Page Number 4 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

10 AN821-12J

Elbow (or AN821-12K or 12S)

6/8/2016 FN

10.00

\$36.91

\$369.10

Yes

Each

6/8/2016

Line Total:

\$369.10

11 MS20600-AD4W4

Rivets

6/8/2016

500.00

\$0.18

\$90.00

Yes

Each

6/8/2016

Line Total:

\$90.00

12 MS20615-4M18

Rivet

6/8/2016

50.00

\$0.48

\$24.00

Yes

Each

6/8/2016

Line Total:

\$24.00

Note:

6/2/2016



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# PURCHASE ORDER

Purchase Order ID-PO32574

Purchase Order Date-6/2/2016

PO Print Date 6/2/2016

Page Number 5 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

13 MS20615-4M20

Rivet

6/8/2016

Yes

6/8/2016

100.00  
Each

\$0.20

\$20.00

Line Total:

\$20.00

14 MS20819-12J

Sleeve

6/8/2016

Yes

6/8/2016

20.00  
Each

\$5.12

\$102.40

Line Total:

\$102.40

15 MS21042L4

Locknut

6/8/2016 FN

Yes

6/8/2016

500.00  
Each

\$0.16

\$80.00

Line Total:

\$80.00

16 MS21042L5

Nut

6/8/2016 FN

Yes

6/8/2016

150.00  
Each

\$0.32

\$48.00

Note:

6/2/2016

5016-6-9



Dart Aerospace Ltd.  
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# PURCHASE ORDER

Purchase Order ID **PO32574**

Purchase Order Date 6/2/2016

PO Print Date 6/2/2016

Page Number 6 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

|    |           |            |                                |                |   |                    |                  |
|----|-----------|------------|--------------------------------|----------------|---|--------------------|------------------|
|    |           |            |                                |                |   | <b>Line Total:</b> | <b>\$48.00</b>   |
| 17 | MS21042L6 | Nut        | 6/8/2016 FN<br>Yes<br>6/8/2016 | 100.00<br>Each | ✓ | \$0.49             | \$49.00<br>49.31 |
|    |           |            |                                |                |   | <b>Line Total:</b> | <b>\$49.00</b>   |
| 18 | MS21047-3 | Nut Plate  | 6/8/2016 FN<br>Yes<br>6/8/2016 | 100.00<br>Each | ✓ | \$0.23             | \$23.00<br>22.71 |
|    |           |            |                                |                |   | <b>Line Total:</b> | <b>\$23.00</b>   |
| 19 | MS21069L3 | ANCHOR NUT | 6/8/2016 FN<br>Yes<br>6/8/2016 | 100.00<br>Each | ✓ | \$0.25             | \$25.00          |
|    |           |            |                                |                |   | <b>Line Total:</b> | <b>\$25.00</b>   |

Note:

6/2/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613-632-9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32574**

Purchase Order Date 6/2/2016

PO Print Date 6/2/2016

Page Number 7 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

|    |           |           |                             |                |        |          |
|----|-----------|-----------|-----------------------------|----------------|--------|----------|
| 20 | MS21075L5 | Nut Plate | 6/8/2016<br>Yes<br>6/8/2016 | 400.00<br>Each | \$1.45 | \$580.00 |
|----|-----------|-----------|-----------------------------|----------------|--------|----------|

over  
cost.

Line Total: \$580.00

|    |           |     |                             |               |        |         |
|----|-----------|-----|-----------------------------|---------------|--------|---------|
| 21 | MS21083C8 | Nut | 6/8/2016<br>Yes<br>6/8/2016 | 25.00<br>Each | \$1.28 | \$32.00 |
|----|-----------|-----|-----------------------------|---------------|--------|---------|

297.

Line Total: \$32.00

|    |               |      |                             |               |        |         |
|----|---------------|------|-----------------------------|---------------|--------|---------|
| 22 | MS21250-06022 | BOLT | 6/8/2016<br>Yes<br>6/8/2016 | 15.00<br>Each | \$3.70 | \$55.50 |
|----|---------------|------|-----------------------------|---------------|--------|---------|

294.

Line Total: \$55.50

|    |              |       |                             |                |        |         |
|----|--------------|-------|-----------------------------|----------------|--------|---------|
| 23 | MS27039C1-08 | SCREW | 6/8/2016<br>Yes<br>6/8/2016 | 250.00<br>Each | \$0.27 | \$67.50 |
|----|--------------|-------|-----------------------------|----------------|--------|---------|

over  
cost.

Note:

Sp/16-6-9.

6/2/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID PO32574

Purchase Order Date 6/2/2016

PO Print Date 6/2/2016

Page Number 8 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

|          |                 |        |                                |                    |             |           |
|----------|-----------------|--------|--------------------------------|--------------------|-------------|-----------|
|          |                 |        |                                |                    | Line Total: | \$67.50   |
| 24       | NAS1149D0363J ✓ | Washer | 6/8/2016 FN<br>Yes<br>6/8/2016 | 1,000.00<br>Each ✓ | \$0.02      | \$20.00 ✓ |
| 263      |                 |        |                                |                    | Line Total: | \$20.00   |
| 25       | NAS1149F0432P ✓ | WASHER | 6/8/2016 FN<br>Yes<br>6/8/2016 | 1,000.00<br>Each ✓ | \$0.02      | \$20.00 ✓ |
| 260A     |                 |        |                                |                    | Line Total: | \$20.00   |
| 26       | NAS1611-010 ✓   | O-RING | 6/8/2016<br>Yes<br>6/8/2016    | 100.00<br>Each ✓   | \$0.29      | \$29.00 ✓ |
| Sp/6-6-9 |                 |        |                                |                    | Line Total: | \$29.00   |

Note:

6/2/2016



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# PURCHASE ORDER

Purchase Order ID: PO32574

Purchase Order Date: 6/2/2016

PO Print Date: 6/2/2016

Page Number 10 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$0.00

PO Total:

\$2,189.65

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/2/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J588EX

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.   |                  | DATE  | SHIP VIA            | TERMS  | SHIPPING TERMS |         |         |
|---|------------------|---|---------------------|--------|----------------|---------|---------|
| PO32574   |                  | 06/03/16  | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |         |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION   | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT  |
| 1   | 50               | AN310-4 ✓<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description NUT<br>ECCN :EAR99<br>MFR: GREER STOP NUT / SPS TECH<br>CTRL#: 2015I25001<br>LOT#: J000012453-0000<br>LOT QTY: 50<br>Country of Origin USA | 0.650               | EA     | 0              | 50 ✓    | 32.50 ✓ |
| 2   | 350              | AN3-4A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99   | 0.060               | EA     | 350            | 0       | 0.00    |
| 3   | 250              | AN3-6A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99   | 0.090               | EA     | 250            | 0       | 0.00    |
| 4   | 75               | AN3C12A ✓<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2015J25339<br>LOT#: 79671<br>LOT QTY: 75<br>Country of Origin USA                      | 0.320               | EA     | 0              | 75 ✓    | 24.00 ✓ |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |   |                     |        |                |         |         |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J588EX

PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO. |                  | DATE   | SHIP VIA            | TERMS  | SHIPPING TERMS |         |        |
|-----------|------------------|--|---------------------|--------|----------------|---------|--------|
| PO32574   |                  | 06/03/16   | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 5         | 75               | AN3C16A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2015D03394<br>LOT#: 73970<br>LOT QTY: 75<br>Country of Origin USA | 0.330               | EA     | 0              | 75      | 24.75  |
| 6         | 300              | AN3C5A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99  | 0.200               | EA     | 300            | 0       | 0.00   |
| 7         | 150              | AN4-15A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99   | 0.200               | EA     | 150            | 0       | 0.00   |
| 8         | 150              | AN4C6A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2016C10066<br>LOT#: 79965<br>LOT QTY: 150<br>Country of Origin USA | 0.500               | EA     | 0              | 150     | 75.00  |

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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### PACKING SLIP

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO. |                  | DATE  | SHIP VIA            | TERMS  | SHIPPING TERMS |         |        |
|-----------|------------------|---|---------------------|--------|----------------|---------|--------|
| PO32574   |                  | 06/03/16  | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION   | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 9         | 20               | AN818-L12J<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description NUT, TUBE COUPLING<br>ECCN :9A991<br>MFR: ATLAS SPEC.PROD<br>CTRL#: 2001H07535<br>LOT#: 3543<br>LOT QTY: 20<br>Country of Origin USA            | 5.760               | EA     | 0              | 20      | 115.20 |
| 10        | 10               | AN821-12J<br>TARIFF: 7307.22.5000<br>SCHEDULE B: 7307.22.5000<br>Description ELBOW<br>ECCN :9A991<br>MFR: PAMCO<br>CTRL#: 2005B09868<br>LOT#: 72415<br>LOT QTY: 10<br>Country of Origin USA                                   | 36.910              | EA     | 0              | 10      | 369.10 |
| 11        | 500              | MS20600AD4W4<br>TARIFF: 7616.10.3000<br>SCHEDULE B: 7616.10.3000<br>Description RIVET, BLIND<br>ECCN :EAR99<br>MFR: CHERRY AEROSPACE SANTA AN<br>CTRL#: 2015K07090<br>LOT#: 88085261<br>LOT QTY: 500<br>Country of Origin USA | 0.180               | EA     | 0              | 500     | 90.00  |

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| ORDER NO. |                  | DATE  | SHIP VIA            | TERMS  | SHIPPING TERMS |         |        |
|-----------|------------------|---|---------------------|--------|----------------|---------|--------|
| PO32574   |                  | 06/03/16  | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION   | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 12        | 50               | **REF: MS20600-AD4W4<br>**CUST PN: MS20600AD4W4<br>MS20615-4M18<br>TARIFF: 7508.90.5000<br>SCHEDULE B: 7508.90.0000<br>Description RIVET, SOLID<br>ECCN :EAR99  | 0.480               | EA     | 50             | 0       | 0.00   |
| 13        | 100              | MS20615-4M20<br>TARIFF: 7508.90.5000<br>SCHEDULE B: 7508.90.0000<br>Description RIVET, SOLID<br>ECCN :EAR99   | 0.200               | EA     | 100            | 0       | 0.00   |
| 15        | 500              | MS21042L4<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description NUT, SELF-LOCKING<br>ECCN :EAR99   | 0.160               | EA     | 500            | 0       | 0.00   |
| 16        | 150              | **REF: MS21042L4<br>**CUST PN: MS21042L4<br>MS21042L5<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description LOCKNUT<br>ECCN :EAR99<br>MFR: MACLEAN-ESNA<br>CTRL#: 2015E18529<br>LOT#: 46754-000<br>LOT QTY: 150<br>Country of Origin USA<br>**REF: MS21042L5 | 0.320               | EA     | 0              | 150     | 48.00  |

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|-----------|------------------|--|---------------------|--------|----------------|---------|--------|
| PO32574   |                  | 06/03/16   | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 17        | 100              | **CUST PN: MS21042L5<br>MS21042L6<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description LOCKNUT<br>ECCN :EAR99<br>MFR: MACLEAN-ESNA<br>CTRL#: 2016B11907<br>LOT#: 47578-000<br>LOT QTY: 100<br>Country of Origin USA                                    | 0.4931              | EA     | 0              | 100     | 49.31  |
| 18        | 100              | **REF: MS21042L6<br>**CUST PN: MS21042L6<br>MS21047-3<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description LOCKNUT, PLATE - TWO LUG<br>ECCN :EAR99<br>MFR: PAOLO ASTORI<br>CTRL#: 2015H01227<br>LOT#: 63380<br>LOT QTY: 100<br>Country of Origin ITALY | 0.2279              | EA     | 0              | 100     | 22.79  |
| 19        | 100              | MS21069L3<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description LOCKNUT, PLATE - TWO LUG<br>ECCN :EAR99   | 0.250               | EA     | 100            | 0       | 0.00   |
| 21        | 25               | MS21083C8<br>TARIFF: 7318.16.0085  | 1.280               | EA     | 0              | 25      | 32.00  |

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| ORDER NO.  |                  | DATE   | SHIP VIA            | TERMS  |            | SHIPPING TERMS |        |
|--|------------------|--|---------------------|--------|------------|----------------|--------|
| PO32574  |                  | 06/03/16   | FEDX INTL ECON COLL | NET 30 |            | FOB-MIAMI      |        |
| ITEM NO.   | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE               | UNIT   | BACK ORDER | SHIPPED        | AMOUNT |
| 22   | 15               | SCHEDULE B: 7318.16.0000<br>Description LOCKNUT<br>ECCN :EAR99<br>MFR: MACLEAN-ESNA<br>CTRL#: 2008H05736<br>LOT#: 39223-000<br>LOT QTY: 25<br>Country of Origin USA<br>MS21250-06022 | 3.700               | EA     | 15         | 0              | 0.00   |
| 23   | 250              | TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MS27039C1-08  | 0.270               | EA     | 250        | 0              | 0.00   |
| 24   | 1000             | TARIFF: 7318.15.6080<br>SCHEDULE B: 7318.15.9000<br>Description SCREW<br>ECCN :EAR99<br>NAS1149D0363J  | 0.020               | EA     | 1000       | 0              | 0.00   |
| 25   | 1000             | TARIFF: 7616.10.9090<br>SCHEDULE B: 7616.10.8000<br>Description WASHER, FLAT<br>ECCN :EAR99<br>NAS1149F0432P   | 0.020               | EA     | 1000       | 0              | 0.00   |
| 27   | 20               | TARIFF: 7616.10.9090<br>SCHEDULE B: 7318.22.0000<br>Description WASHER, FLAT<br>ECCN :EAR99<br>NAS6604D16<br>TARIFF: 7318.15.8085  | 1.040               | EA     | 20         | 0              | 0.00   |
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CANADA K6A 1K7

| ORDER NO.   |                  | DATE  | SHIP VIA            | TERMS  |            | SHIPPING TERMS |        |
|---|------------------|---|---------------------|--------|------------|----------------|--------|
| PO32574   |                  | 06/03/16  | FEDX INTL ECON COLL | NET 30 |            | FOB-MIAMI      |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION   | PRICE               | UNIT   | BACK ORDER | SHIPPED        | AMOUNT |
| 28  | 10               | SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MS17984C418<br>TARIFF: 7318.16.0060<br>SCHEDULE B: 7318.24.0000<br>Description QUICK RELEASE PIN<br>ECCN :EAR99<br><br>These commodities, technology or software were<br>exported from the United States in accordance<br>with the Export Administration Regulations.<br>Diversion contrary to U.S. law is prohibited. | 12.940              | EA     | 10         | 0              | 0.00   |
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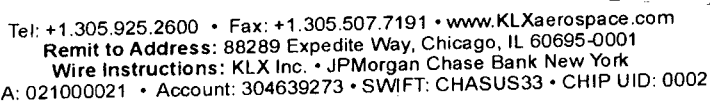
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| 1   |                  | INVOICE# CUST P/O                  |                     |        |      |                |         |        |
|   |                  | FED. TAX# 47-163-9172              |                     |        |      |                |         |        |
|   |                  | J588EX PO32574                     |                     |        |      |                |         |        |
|   |                  | ***CONSOLIDATION SUMMARY PAGE ONLY |                     |        |      |                |         |        |
| men   |                  | SHIPPED ON 06/03/2016              |                     |        |      |                |         |        |
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|-----------|------------------|--|---------------------|--------|----------------|---------|--------|
| PO32574   |                  | 06/04/16   | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 2         | 350              | AN3-4A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2015F07783<br>LOT#: 74906<br>LOT QTY: 350<br>Country of Origin USA | 0.060               | EA     | 0              | 350     | 21.00  |
| 3         | 250              | AN3-6A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2013I05591<br>LOT#: 67129<br>LOT QTY: 250<br>Country of Origin USA | 0.090               | EA     | 0              | 250     | 22.50  |
| 6         | 300              | AN3C5A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2015L21066<br>LOT#: 75061<br>LOT QTY: 300<br>Country of Origin USA | 0.200               | EA     | 0              | 300     | 60.00  |

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PAGE 2

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CANADA K6A 1K7

| ORDER NO.   |                  | DATE  | SHIP VIA            | TERMS  | SHIPPING TERMS |         |        |
|---|------------------|---|---------------------|--------|----------------|---------|--------|
| PO32574   |                  | 06/04/16  | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION   | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 7   | 150              | AN4-15A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2014F00845<br>LOT#: 68550<br>LOT QTY: 150<br>Country of Origin USA                   | 0.200               | EA     | 0              | 150     | 30.00  |
| 12  | 50               | MS20615-4M18<br>TARIFF: 7508.90.5000<br>SCHEDULE B: 7508.90.0000<br>Description RIVET, SOLID<br>ECCN :EAR99   | 0.480               | EA     | 50             | 0       | 0.00   |
| 13  | 100              | MS20615-4M20<br>TARIFF: 7508.90.5000<br>SCHEDULE B: 7508.90.0000<br>Description RIVET, SOLID<br>ECCN :EAR99   | 0.200               | EA     | 100            | 0       | 0.00   |
| 15  | 500              | MS21042L4<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description NUT, SELF-LOCKING<br>ECCN :EAR99<br>MFR: MACLEAN-ESNA<br>CTRL#: 2015A04831<br>LOT#: 46963-000<br>LOT QTY: 500<br>Country of Origin USA | 0.160               | EA     | 0              | 500     | 80.00  |
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|---|------------------|--|---------------------|--------|----------------|---------|--------|
| PO32574   |                  | 06/04/16   | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 19  | 100              | **REF: MS21042L4<br>**CUST PN: MS21042L4<br>MS21069L3<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description LOCKNUT, PLATE - TWO LUG<br>ECCN :EAR99<br>MFR: PAOLO ASTORI<br>CTRL#: 2016C06306<br>LOT#: 65280<br>LOT QTY: 100<br>Country of Origin ITALY | 0.250               | EA     | 0              | 100     | 25.00  |
| 23  | 250              | MS27039C1-08<br>TARIFF: 7318.15.6080<br>SCHEDULE B: 7318.15.9000<br>Description SCREW<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2015J07759<br>LOT#: 72820<br>LOT QTY: 250<br>Country of Origin USA  | 0.270               | EA     | 0              | 250     | 67.50  |
| 24  | 1000             | NAS1149D0363J<br>TARIFF: 7616.10.9090<br>SCHEDULE B: 7616.10.8000<br>Description WASHER, FLAT<br>ECCN :EAR99<br>MFR: ANILLO INDUSTRIES<br>CTRL#: 2015J14298<br>LOT#: Y7669   | 0.020               | EA     | 0              | 1000    | 20.00  |
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| ORDER NO. |                  | DATE   | SHIP VIA            |      | TERMS      |         | SHIPPING TERMS |  |
|-----------|------------------|--|---------------------|------|------------|---------|----------------|--|
| PO32574   |                  | 06/04/16   | FEDX INTL ECON COLL |      | NET 30     |         | FOB-MIAMI      |  |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE               | UNIT | BACK ORDER | SHIPPED | AMOUNT         |  |
| 25        | 1000             | LOT QTY: 1000<br>Country of Origin USA<br>NAS1149F0432P<br>TARIFF: 7616.10.9090<br>SCHEDULE B: 7318.22.0000<br>Description WASHER, FLAT<br>ECCN :EAR99<br>MFR: ANILLO INDUSTRIES<br>CTRL#: 2015L00928<br>LOT#: Z0106<br>LOT QTY: 1000<br>Country of Origin USA | 0.020               | EA   | 0          | 1000    | 20.00          |  |
| 27        | 20               | NAS6604D16<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: CALIFORNIA SCREW PRODUCTS<br>CTRL#: 2013G09433<br>LOT#: 325570<br>LOT QTY: 20<br>Country of Origin USA   | 1.040               | EA   | 0          | 20      | 20.80          |  |
| 28        | 10               | MS17984C418<br>TARIFF: 7318.16.0060<br>SCHEDULE B: 7318.24.0000<br>Description QUICK RELEASE PIN<br>ECCN :EAR99<br>MFR: AVIBANK MFG.<br>CTRL#: 2014K13232<br>LOT#: 1473998   | 12.940              | EA   | 0          | 10      | 129.40         |  |

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|----------------|------------------|--|---------------------|--------|----------------|-------------------|---------|--------|
| PO32574        |                  | 06/04/16   | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |                   |         |        |
| ITEM NO.       | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  |                     | PRICE  | UNIT           | BACK ORDER        | SHIPPED | AMOUNT |
|                |                  | LOT QTY: 10<br>Country of Origin USA<br><br><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i><br><br>*** SHIPPED 1 CTN ***<br># 1=CTN 20# 0 OZ. 675370669204<br>FREIGHT ACCT# 15179324-0 |                     |        |                |                   |         |        |
| INVOICE#.....  | J58H6M           |  |                     |        |                |                   |         |        |
| ORDER#.....    | A8HPL2           |  |                     |        |                |                   |         |        |
| CONSOLIDATE#.. | 1EB5NJ           |  |                     |        |                |                   |         |        |
|                |                  |  |                     |        |                | SUBTOTAL : 496.20 |         |        |
|                |                  |  |                     |        |                | HANDLING : 0.00   |         |        |
|                |                  |  |                     |        |                | DISC/ALL : 0.00   |         |        |
|                |                  |  |                     |        |                | INCM FRT : 0.00   |         |        |
|                |                  |  |                     |        |                | FREIGHT : 0.00    |         |        |
|                |                  |  |                     |        |                | TOTAL : 496.20USD |         |        |
|                |                  |  |                     |        |                | U.S. CURRENCY     |         |        |
| men            | A8HPL2           | SHIPPED ON 06/04/16  |                     |        |                |                   |         |        |

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|---|------------------|------------------------------------|---------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO.<br>See Below  |                  | DATE<br>06/04/2016                 | SHIP VIA<br>FEDX INTL ECON COLL |  | TERMS<br>NET 30 |      | SHIPPING TERMS<br>FOB-MIAMI |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION        |                                 |  | PRICE           | UNIT | BACK ORDER                  | SHIPPED | AMOUNT |
| 1   |                  | INVOICE# CUST P/O                  |                                 |  |                 |      |                             |         |        |
|   |                  | FED. TAX# 47-163-9172              |                                 |  |                 |      |                             |         |        |
|   |                  | J58H6M PO32574                     |                                 |  |                 |      |                             |         |        |
|   |                  | ***CONSOLIDATION SUMMARY PAGE ONLY |                                 |  |                 |      |                             |         |        |
| men   |                  | SHIPPED ON 06/04/2016              |                                 |  |                 |      |                             |         |        |
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| ORDER NO.   |                  | DATE   | SHIP VIA            | TERMS  |            | SHIPPING TERMS |         |
|---|------------------|--|---------------------|--------|------------|----------------|---------|
| PO32574   |                  | 06/04/16   | FEDX INTL ECON COLL | NET 30 |            | FOB-MIAMI      |         |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE               | UNIT   | BACK ORDER | SHIPPED        | AMOUNT  |
| 12  | 50               | MS20615-4M18 ✓<br>TARIFF: 7508.90.5000<br>SCHEDULE B: 7508.90.0000<br>Description RIVET, SOLID<br>ECCN :EAR99<br>MFR: ALLFAST FASTENING<br>CTRL#: 1987C00090<br>LOT#: 1-380504<br>LOT QTY: 50<br>Country of Origin USA                   | 0.480               | EA     | 0          | 50 ✓           | 24.00 ✓ |
| 13  | 100              | MS20615-4M20 ✓<br>TARIFF: 7508.90.5000<br>SCHEDULE B: 7508.90.0000<br>Description RIVET, SOLID<br>ECCN :EAR99<br>MFR: AHG ATELIERS HAUTE-GARONN<br>CTRL#: 2016B14843<br>LOT#: 305353P001F001<br>LOT QTY: 100<br>Country of Origin FRANCE | 0.200               | EA     | 0          | 100 ✓          | 20.00 ✓ |
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| ORDER NO.   |                  | DATE   | SHIP VIA            | TERMS  | SHIPPING TERMS |         |                  |
|---|------------------|--|---------------------|--------|----------------|---------|------------------|
| PO32574   |                  | 06/04/16   | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |                  |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT           |
|   |                  | *** SHIPPED 1 CTN ***<br># 1=CTN 2# 0 OZ. 675370669546<br>FREIGHT ACCT# 15179324-0 |                     |        |                |         |                  |
| INVOICE#.....: J58HB8   |                  |  |                     |        |                |         |                  |
| ORDER#.....: A8HPL2   |                  |  |                     |        |                |         |                  |
| CONSOLIDATE#..: 1EB5S5  |                  |  |                     |        |                |         |                  |
|   |                  |  |                     |        |                |         | SUBTOTAL : 44.00 |
|   |                  |  |                     |        |                |         | HANDLING : 0.00  |
|   |                  |  |                     |        |                |         | DISC/ALL : 0.00  |
|   |                  |  |                     |        |                |         | INCM FRT : 0.00  |
|   |                  |  |                     |        |                |         | FREIGHT : 0.00   |
|   |                  |  |                     |        |                |         | TOTAL : 44.00USD |
|   |                  |  |                     |        |                |         | U.S. CURRENCY    |
| pen   | A8HPL2           | SHIPPED ON 06/04/16  |                     |        |                |         |                  |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |  |                     |        |                |         |                  |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1EB5S5

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.   |                  | DATE                               | SHIP VIA            | TERMS  |      | SHIPPING TERMS |         |        |
|---|------------------|------------------------------------|---------------------|--------|------|----------------|---------|--------|
| See Below   |                  | 06/04/2016                         | FEDX INTL ECON COLL | NET 30 |      | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION        |                     | PRICE  | UNIT | BACK ORDER     | SHIPPED | AMOUNT |
| 1   |                  | INVOICE# CUST P/O                  |                     |        |      |                |         |        |
|   |                  | FED. TAX# 47-163-9172              |                     |        |      |                |         |        |
|   |                  | J58HB8 PO32574                     |                     |        |      |                |         |        |
|   |                  | ***CONSOLIDATION SUMMARY PAGE ONLY |                     |        |      |                |         |        |
| pen   |                  | SHIPPED ON 06/04/2016              |                     |        |      |                |         |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |                                    |                     |        |      |                |         |        |

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INVOICE NUMBER

J58BLB

PAGE 1

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002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO. |                  | DATE  | SHIP VIA            | TERMS  | SHIPPING TERMS |         |        |
|-----------|------------------|---|---------------------|--------|----------------|---------|--------|
| PO32574   |                  | 06/03/16  | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION   | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 2         | 350              | AN3-4A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99               | 0.060               | EA     | 350            | 0       | 0.00   |
| 3         | 250              | AN3-6A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99               | 0.090               | EA     | 250            | 0       | 0.00   |
| 6         | 300              | AN3C5A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99               | 0.200               | EA     | 300            | 0       | 0.00   |
| 7         | 150              | AN4-15A<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99              | 0.200               | EA     | 150            | 0       | 0.00   |
| 12        | 50               | MS20615-4M18<br>TARIFF: 7508.90.5000<br>SCHEDULE B: 7508.90.0000<br>Description RIVET, SOLID<br>ECCN :EAR99 | 0.480               | EA     | 50             | 0       | 0.00   |
| 13        | 100              | MS20615-4M20<br>TARIFF: 7508.90.5000<br>SCHEDULE B: 7508.90.0000<br>Description RIVET, SOLID<br>ECCN :EAR99 | 0.200               | EA     | 100            | 0       | 0.00   |

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INVOICE NUMBER

J58BLB

PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.   |                  | DATE   | SHIP VIA            | TERMS  | SHIPPING TERMS |         |        |
|---|------------------|--|---------------------|--------|----------------|---------|--------|
| PO32574   |                  | 06/03/16   | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 15  | 500              | MS21042L4<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description NUT, SELF-LOCKING<br>ECCN :EAR99<br>**REF: MS21042L4<br>**CUST PN: MS21042L4  | 0.160               | EA     | 500            | 0       | 0.00   |
| 19  | 100              | MS21069L3<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description LOCKNUT, PLATE - TWO LUG<br>ECCN :EAR99   | 0.250               | EA     | 100            | 0       | 0.00   |
| 22  | 15               | MS21250-06022<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: ALCOA VAN PETTY<br>CTRL#: 2007I09326<br>LOT#: 1456107<br>LOT QTY: 15<br>Country of Origin USA | 3.700               | EA     | 0              | 15      | 55.50  |
| 23  | 250              | MS27039C1-08<br>TARIFF: 7318.15.6080<br>SCHEDULE B: 7318.15.9000<br>Description SCREW<br>ECCN :EAR99   | 0.270               | EA     | 250            | 0       | 0.00   |
| 24  | 1000             | NAS1149D0363J<br>TARIFF: 7616.10.9090<br>SCHEDULE B: 7616.10.8000  | 0.020               | EA     | 1000           | 0       | 0.00   |
| ***CONTINUED***   |                  |  |                     |        |                |         |        |
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| ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.                |                  |  |                     |        |                |         |        |

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INVOICE NUMBER

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PAGE 3

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.  |                  | DATE   | SHIP VIA            | TERMS  | SHIPPING TERMS |         |        |
|--|------------------|--|---------------------|--------|----------------|---------|--------|
| PO32574  |                  | 06/03/16   | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.   | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 25   | 1000             | Description WASHER, FLAT<br>ECCN :EAR99<br>NAS1149F0432P<br>TARIFF: 7616.10.9090<br>SCHEDULE B: 7318.22.0000                                       | 0.020               | EA     | 1000           | 0       | 0.00   |
| 27   | 20               | Description WASHER, FLAT<br>ECCN :EAR99<br>NAS6604D16<br>TARIFF: 7318.15.8085<br>SCHEDULE B: 7318.15.2000  | 1.040               | EA     | 20             | 0       | 0.00   |
| 28   | 10               | Description BOLT<br>ECCN :EAR99<br>MS17984C418<br>TARIFF: 7318.16.0060<br>SCHEDULE B: 7318.24.0000<br>Description QUICK RELEASE PIN<br>ECCN :EAR99 | 12.940              | EA     | 10             | 0       | 0.00   |
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INVOICE NUMBER

J58BLB

PAGE 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.   |                               | DATE                        | SHIP VIA            | TERMS  |      | SHIPPING TERMS |         |        |
|---|-------------------------------|-----------------------------|---------------------|--------|------|----------------|---------|--------|
| PO32574   |                               | 06/03/16                    | FEDX INTL ECON COLL | NET 30 |      | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED              | PART NUMBER AND DESCRIPTION |                     | PRICE  | UNIT | BACK ORDER     | SHIPPED | AMOUNT |
|   | *** SHIPPED 1 CTN ***         |                             |                     |        |      |                |         |        |
|   | # 1=CTN 2# 0 OZ. 675370665768 |                             |                     |        |      |                |         |        |
|   | FREIGHT ACCT# 15179324-0      |                             |                     |        |      |                |         |        |
| INVOICE# ..... J58BLB   |                               |                             |                     |        |      |                |         |        |
| ORDER# ..... A8HPL2   |                               |                             |                     |        |      |                |         |        |
| CONSOLIDATE#.: 1EB4V3   |                               |                             |                     |        |      |                |         |        |
| SUBTOTAL : 55.50  |                               |                             |                     |        |      |                |         |        |
| HANDLING : 0.00   |                               |                             |                     |        |      |                |         |        |
| DISC/ALL : 0.00   |                               |                             |                     |        |      |                |         |        |
| INCM FRT : 0.00   |                               |                             |                     |        |      |                |         |        |
| FREIGHT : 0.00  |                               |                             |                     |        |      |                |         |        |
| TOTAL : 55.50USD  |                               |                             |                     |        |      |                |         |        |
| U.S. CURRENCY   |                               |                             |                     |        |      |                |         |        |
| pen   | A8HPL2                        | SHIPPED ON 06/03/16         |                     |        |      |                |         |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                               |                             |                     |        |      |                |         |        |

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Vice President of Quality





CONSOLIDATION

1EB4V3

PAGE 1



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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.   |                  | DATE  | SHIP VIA            | TERMS  |      | SHIPPING TERMS |         |        |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| See Below   |                  | 06/03/2016  | FEDX INTL ECON COLL | NET 30 |      | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION   |                     | PRICE  | UNIT | BACK ORDER     | SHIPPED | AMOUNT |
| 1   |                  | INVOICE# CUST P/O<br>FED. TAX# 47-163-9172<br><br>J58BLB PO32574<br><br>***CONSOLIDATION SUMMARY PAGE ONLY<br><br>SHIPPED ON 06/03/2016 |                     |        |      |                |         |        |
| pen   |                  |   |                     |        |      |                |         |        |
| Sole 6-9  |                  |   |                     |        |      |                |         |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |   |                     |        |      |                |         |        |

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INVOICE NUMBER

J5845W

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.   |                  | DATE   | SHIP VIA            | TERMS  | SHIPPING TERMS |         |        |
|---|------------------|--|---------------------|--------|----------------|---------|--------|
| PO32574   |                  | 06/03/16   | FEDX INTL ECON COLL | NET 30 | FOB-WICHITA    |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 14  | 20               | MS20819-12J<br>TARIEFF: 7307.22.1000<br>Description SLEEVE<br>ECCN :9A991<br>MFR: DESIGNED METAL DBA PERMAS<br>CTRL#: 2014I09828<br>LOT#: F00033260-37076<br>LOT QTY: 20<br>Country of Origin USA<br><br><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> | 5.120               | EA     | 0              | 20      | 102.40 |
| ***CONTINUED***   |                  |  |                     |        |                |         |        |
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality

# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5845W

PAGE 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.             |                  | DATE   | SHIP VIA            | TERMS  |            | SHIPPING TERMS |           |
|-----------------------|------------------|--|---------------------|--------|------------|----------------|-----------|
| PO32574               |                  | 06/03/16   | FEDX INTL ECON COLL | NET 30 |            | FOB-WICHITA    |           |
| ITEM NO.              | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE               | UNIT   | BACK ORDER | SHIPPED        | AMOUNT    |
|                       |                  | *** SHIPPED 1 CTN ***<br># 1=CTN 1# 0 OZ. 576317301912<br>FREIGHT ACCT# 15179324-0<br>TEL# 613-632-3336<br><br>DIMENSIONS: 6X6X4 |                     |        |            |                |           |
| INVOICE#.....: J5845W |                  |  |                     |        |            |                |           |
| ORDER#.....: A8HPW5   |                  |  |                     |        |            |                |           |
|                       |                  |  |                     |        |            | SUBTOTAL :     | 102.40    |
|                       |                  |  |                     |        |            | HANDLING :     | 0.00      |
|                       |                  |  |                     |        |            | DISC/ALL :     | 0.00      |
|                       |                  |  |                     |        |            | INCM FRT :     | 0.00      |
|                       |                  |  |                     |        |            | FREIGHT :      | 0.00      |
|                       |                  |  |                     |        |            | TOTAL :        | 102.40USD |
|                       |                  |  |                     |        |            | U.S. CURRENCY  |           |
| ski                   | A8HPW5           | SHIPPED ON 06/03/16  |                     |        |            |                |           |

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

06/03/16

## CUSTOMS INVOICE/PACKING SHEET



4774763-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

| UPC VENDOR    | INVOICE NO. | ON DOCK          |
|---------------|-------------|------------------|
| 000000        | J57RVN      | 06/02/16         |
| PROMISED      | REQUEST     | SHIPPED          |
| 06/03/16      | 06/03/16    |                  |
| CUSTOMER P.O. |             | CUSTOMER RELEASE |
| P032574       |             | A8HPT4           |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER   | ICN No. | QTY    | UOM  | UNIT PRICE   | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|---|---------|--------|------|--------------|-------------|-------------------|------------------|---------------|------------------|
| 003BB28     | 26       | NAS1611-010 ✓   |         | 100.00 | EA ✓ | 0.29         | 29.00 ✓     |                   | 100.00           | 0.00 ✓        | 100.00 ✓         |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 4016.93.0000  | 446952  | 100.00 |      | Cure: 2Q2015 |             | US                |                  |               |                  |
|             |          | MFR- Name: INTERNATIONAL SEAL - FNGP<br>Revision: 12<br>MFR- Batch: QDDE18<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: UNLTD ARP5316<br>INSP BY: Juana Sanchez 06/03/2016 |         |        |      |              |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

29.00 USD

PAGE

1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5892V

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.                |                  | DATE   | SHIP VIA            |       | TERMS  | SHIPPING TERMS |         |        |
|--------------------------|------------------|--|---------------------|-------|--------|----------------|---------|--------|
| PO32574                  |                  | 06/03/16   | FEDX INTL ECON COLL |       | NET 30 | FOB-CARSON     |         |        |
| ITEM NO.                 | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  |                     | PRICE | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 20                       | 400              | MS21075L5<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description LOCKNUT, PLATE - TWO LUG<br>ECCN :EAR99<br>MFR: ALCOA FASTENING SYSTEMS &<br>CTRL#: 2009C00741<br>LOT#: 5303285-000<br>LOT QTY: 400<br>Country of Origin USA<br><br><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> |                     | 1.450 | EA     | 0              | 400     | 580.00 |
| FREIGHT ACCT# 15179324-0 |                  |  |                     |       |        |                |         |        |
| INVOICE# 613-632-2336    |                  |  |                     |       |        |                |         |        |
| ORDER#.....: A8HPT6      |                  |  |                     |       |        |                |         |        |
|                          |                  | SUBTOTAL : 580.00  |                     |       |        |                |         |        |
|                          |                  | HANDLING : 0.00  |                     |       |        |                |         |        |
|                          |                  | DISC/ALL : 0.00  |                     |       |        |                |         |        |
|                          |                  | INCM FRT : 0.00  |                     |       |        |                |         |        |
|                          |                  | FREIGHT : 0.00   |                     |       |        |                |         |        |
|                          |                  | TOTAL : 580.00USD  |                     |       |        |                |         |        |
|                          |                  | U.S. CURRENCY  |                     |       |        |                |         |        |
| mar                      |                  | A8HPT6   | SHIPPED ON 06/03/16 |       |        |                |         |        |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

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<http://www.KLXAerospace.com/Conditions-sale/>

Vice President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LNE# | QUANTITY | U/M | PART-NUMBER   | CUST REF# | LOT-NUMBER | MANUFACTURER    | CCODE | Eff Date | EXP DATE |
|------|----------|-----|---------------|-----------|------------|-----------------|-------|----------|----------|
| 22   | 15       | EA  | MS21250-06022 |           | 1456107    | ALCOA VAN PETTY | 23899 |          |          |

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/03/16

Inv # 06/03/16



J.W. MANUFACTURING INC. dba

**Van Petty Mfg., Inc**

2517 Azurite Circle

Newbury Park, CA 91320-1202

805) 498-4594

Fax 805) 498-1021

Invoice No. 65368

Date: 09/06/07

Order No. 764768

FOB: Newbury Park, CA

## PACKING LIST

Ship to

**HONEYWELL CS**  
**700 HENRIETTA CREEK RD**  
**ROANOKE, TX 76262-6398**

Bill to

**HONEYWELL CS**  
**P.O. BOX 981157**  
**EL PASO, TX 79998-1157**

Phone: (310) 727-5354

Fax: (310) 643-9093

Purchase Order Line Item:

1

| Qty                 | Part Number          | Weight | Boxes |  |  |
|---------------------|----------------------|--------|-------|--|--|
| 1,000 Pcs           | MS21250-06022 REV L  | 90 #   | 3     |  |  |
| Job Number: 1456107 | Heat Number: 8968265 |        |       |  |  |

INTEREST AT A RATE OF 1 1/2 % PER MONTH (18 % PER ANNUM) CHARGED ON INVOICES 30 DAYS PAST DUE .  
PLEASE NOTE: ANY PARTS RETURNED MUST HAVE AUTHORIZATION NUMBER  
(RMA) AND MUST BE RETURNED WITHIN 90 DAYS OF RECEIPT.

SHIPPED VIA: UPS GROUND COLLECT

TOTALS

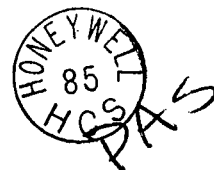
90 #

3

BOXES

*BS EN ISO 9002*  
*ANSI/ISO/ASQ Q9002*

*Thank You*



# van petty manufacturing inc.

*Specializing in high performance fasteners*

2517 AZURITE CIRCLE  
NEWBURY PARK, CA 91320  
(805) 498-4594 FAX (805) 498-1021

## CERTIFICATION

CUSTOMER: HONEYWELL CS

DATE: 7-26-07

PART NUMBER: MS21250-06022 REV L

JOB NUMBER: 1456107

DESCRIPTION: Bolt, Machine

ORDER NUMBER: 764768

MATERIAL TYPE: 8740 per Mil-S-6049A

QUANTITY: 1000 EA

MATERIAL HEAT NUMBER: 8968265

WE HEREBY CERTIFY THAT THE PARTS DESCRIBED WERE PROCESSED AS INDICATED BELOW:

Parts were manufactured per NASM8831 including: Heat treatment per MIL-H-6875H to 180KSI, Rc39-43. Actual sample tests at 236.0 , Rc41-42. Parts were cad plated per QQ-P-416, Type II, Class 2. 5 pcs double shear tested. 23,900lbs min required, actual 24,500lbs. 5 pcs fatigue tested at 7860 min load, 786 max load for 130,000 cycles. no failures. 5 pcs stress durability tested at 8392lbs for 23 hours. No failure. Parts were 100% magnetic particle inspected per ASTM-E-1444-94A. Head to shank fillet radius was cold worked and threads were rolled per AS8879.

THESE PARTS HAVE BEEN  
MANUFACTURED TO AN INDUSTRY  
STANDARD.

VAN PETTY MANUFACTURING INC.

SIGNATURE: \_\_\_\_\_

ID STAMP: \_\_\_\_\_

**vp**  
ROBERT S. BUCHOLTZ  
Q.A. MANAGER  
VAN PETTY MANUFACTURING

NAME/TITLE: \_\_\_\_\_



MTR



# van petty manufacturing inc.

Specializing in high performance fasteners

2517 AZURITE CIRCLE  
NEWBURY PARK, CA 91320  
(805) 498-4594 FAX (805) 498-1021

## STATEMENT OF CONFORMANCE

CUSTOMER: HONEYWELL CS  
CUSTOMER PO: 764768  
VAN PETTY JOB NUMBER: 1456107  
QUANTITY SHIPPED: 1000 PC  
PART NUMBER & REVISION: MS21250-06022 REV L  
DRAWING NUMBER & REVISION: MS21250 REV L  
DESCRIPTION: BOLT, 12 POINT  
HEAT NUMBER: 8968265  
INSPECTION PERFORMED: VARIABLE  
MATERIAL SPEC: 8740 PER MIL-S-6049A  
PROCUREMENT SPEC: NASM8831  
HEAT TREAT SPEC: MIL-H-6785H  
THREAD SPEC: AS8879  
FINISH SPEC: CAD PLATE PER QQ-P-416F TY II CL 2  
TEST(S) / SPEC(S)  
(STR. RUPTURE, FATIGUE, ETC): FATIGUE & STRESS DURABILITY PER NASM8831  
NDT TEST(S) / SPEC(S)  
(MAG, PENETRANT, ETC): MAG PARTICLE PER ASTM-E-1444-94  
MISC SPEC REQUIRED  
BY PROCUREMENT DATA: N/A  
NOTES: N/A



I HEREBY CERTIFY THAT ALL PARTS AND/OR MATERIALS INCLUDED IN THIS SHIPMENT HAVE BEEN MANUFACTURED, PROCESSED, INSPECTED, TESTED AND FOUND TO BE IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE PURCHASE ORDER DRAWING(S) AND SPECIFICATION(S). SUPPORTIVE EVIDENCE IS ON FILE AND WILL BE MADE AVAILABLE FOR EXAMINATION UPON REQUEST.

SIGNATURE: \_\_\_\_\_

ROBERT S. BUCHOLTZ  
Q.A. MANAGER

NAME/TITLE: VAN PETTY MANUFACTURING

THESE PARTS HAVE BEEN  
MANUFACTURED TO AN  
INDUSTRY STANDARD.

DATE: 7-26-07



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us; and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LINE# | QUANTITY | U/M | PART-NUMBER   | CUST REF# | LOT-NUMBER | MANUFACTURER      | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|---------------|-----------|------------|-------------------|-------|----------|----------|
| 24    | 1000     | EA  | NAS1149D0363J |           | Y7669      | ANILLO INDUSTRIES | 10630 |          |          |

  
Jason Lewis

Senior Director, Global Quality

06/04/16

Inv # 06/04/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HADCAP CP  
ISO 9001  
CERTIFIED**599432****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

|   |              |              |   |                    |            |
|---|--------------|--------------|---|--------------------|------------|
| <b>SOLD TO</b>  |              | <b>1165</b>  | <b>SHIP TO</b>  |                    | <b>E</b>   |
| KLX INC<br>ATTN: ACCOUNTS PAYABLE<br>10000 NW 15TH TERRACE<br><br>MIAMI, FL 33172 |              |              | KLX INC<br><br>9835 NW 14TH ST<br><br>MIAMI, FL 33172 |                    |            |
| DATE ORDER REC'D  | ORDER NUMBER | INVOICE DATE | SHIPPED VIA   | TERMS              |            |
| 12/07/2011  | 1A1289       |              | FEDXG 033101490                                       | 1% 10 DAYS, NET 30 |            |
| ITEM  | ORDERED      | SHIPPED      | DESCRIPTION   |                    | NET WEIGHT |

1 8,996,291 **NAS1149D0363J**  
REV 6 / LOT#Y7668/Y7669/MIN/MAX /QCR:1,4,6,8,15,16/AN960JD10  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0363J  
Quantity: 513180  
P.O.#: 1A1289  
LOT#: Y7668  
ITEM#: 1 REV. 6  
Packed By: LG

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0363J  
Quantity: 486820  
P.O.#: 1A1289  
LOT#: Y7669  
ITEM#: 1 REV. 6  
Packed By: LG

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp: Date: SEP 25 2015

BY

Ben Omidvar

Ben Omidvar, Quality Assurance Manager

FI 4 03 05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 17    | 100      | EA  | MS21042L6   | MS21042L6 | 47578-000  | MACLEAN-ESNA | 019L2 |          |          |

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/03/16

Inv # 06/03/16

Date  
2/03/16  
15:23  
Ship#: 068734

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

| Order No. | Order date | Cust No. | Loc Sls rep | P.O. No. | Job No. | Ship Via    | Col Ppd         |
|-----------|------------|----------|-------------|----------|---------|-------------|-----------------|
| 089370    | 1/20/15    | 552550   | 29 999      |          |         | Not on file | COLLECT Collect |
| OZZEM07   |            |          |             |          |         |             |                 |

| Order qty | Qty ship | B/O qty | Item Number / Level description | UM | Need Date | Summ Qty | Item Loc |
|-----------|----------|---------|---------------------------------|----|-----------|----------|----------|
|-----------|----------|---------|---------------------------------|----|-----------|----------|----------|

|       |        |        |             |    |            |  |        |
|-------|--------|--------|-------------|----|------------|--|--------|
| 75000 | 100000 | 056051 | MS21042L6   | EA |            |  | 29-Loc |
| 75000 |        |        | MS2LF3324-6 |    | ( 2/15/16) |  |        |

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6

|      |       |           |        |
|------|-------|-----------|--------|
| N28C | 15856 | 47578-000 | 45,497 |
| N29C | 15857 | 47578-000 | 29,503 |

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm.payables@KLX.com

\*\*\* Shipment Summary: 22 Cartons 1 Pallets 632.00 Weight



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER  | CCODE | Bff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 5     | 75       | EA  | AN3C16A     |           | 73970      | MAC FASTENERS | 0RPT4 |          |          |

  
Jason Lewis  
Senior Director, Global Quality

06/03/16

Inv # 06/03/16

# MACFASTENERS, INC.

## Packing List

**Bill** KLX INC.

**To:** 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship** B/E AEROSPACE CONSUMABLES MGMT

**To:** 9835 NW 14th Street  
Miami, FL 33172  
United States

**Shipment No:** 68670  
**Shipment Date:** 03/30/15  
**Ship Via:** United Parcel Service  
**Order Number:** 51538  
**Order Date:** 05/21/14

**Customer Code:** BE AEROSPACE  
**Phone:** (305) 925-2600  
**PO Number:** 0YFM49  
**Terms:** Net 30 Days

LOT #73970

| <u>Item</u> | <u>Quantity</u> |                |                 |                 | <u>Unit</u> | <u>Description</u>               | <u>Revision</u> | <u>Job<br/>Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|----------------------------------|-----------------|-----------------------|
|             | <u>Open</u>     | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> |             |                                  |                 |                       |
| 1           | 25,000          | 26,639         | 0               |                 | EA          | AN3C16A Bolt, machine-- Aircraft |                 | 73970                 |

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032574**

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER               | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|----------------------------|-------|----------|----------|
| 27    | 20       | EA  | NAS6604D16  |           | 325570     | CALIFORNIA SCREW PRO 82507 |       |          |          |

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/04/16

Inv # 06/04/16



**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507  
Airbus UK Approval No. AUK/SA/30144Job Number : 325570  
BAE/AG/30235 / MAA**TEST REPORT**

Part Number : NAS6604D16 Rev : 8 Shipped Quantity\*: 12277  
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT Cust. Purchase Order Number : 0JNV07 Mfg Quantity: 25500  
 Procurement Spec. : NAS 4002 REV. 10 Thread Size & Form : .250-28 UNJF-3A Matl Spec: AMS 6322 REV. N  
 Surface Finish Spec : AMS-QQ-P-416 REV. C Thread Spec : AS 8879 REV. D Item Description: Bolt  
 Heat Treat Spec : AMS2759/1 REV. E Sample Size Spec. : NAS 4002 REV. 10 Heat Number: 10179840  
 Mgntc Permeability : N/A \* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 315 specimens Inspection Results: Accept : 315 Reject : 0 specimens  
 Magnetic Particle : ASTM E1444M-11 Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 3 specimens Accept : 3 Reject : 0 Lab Mount No. : 43214  
 GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 6470  
 Sample Size : 10 specimens Accept : 10 Reject : 0 Maximum Req.: 0

|         |          |         |         |         |         |         |         |
|---------|----------|---------|---------|---------|---------|---------|---------|
| 1. 7351 | 2. 7340  | 3. 7315 | 4. 7710 | 5. 7508 | 6. 7339 | 7. 7441 | 8. 7422 |
| 9. 7513 | 10. 7289 | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A  | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A  | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

SHEAR (lbs.) S/D : DOUBLE Sample Size : 10 specimens Accept : 10 Reject : 0 Minimum Req.: 9300

|          |           |          |          |          |          |          |          |
|----------|-----------|----------|----------|----------|----------|----------|----------|
| 1. 10289 | 2. 10085  | 3. 10056 | 4. 10034 | 5. 10237 | 6. 10298 | 7. 10485 | 8. 10306 |
| 9. 10317 | 10. 10275 | 11. N/A  | 12. N/A  | 13. N/A  | 14. N/A  | 15. N/A  | 16. N/A  |
| 17. N/A  | 18. N/A   | 19. N/A  | 20. N/A  | 21. N/A  | 22. N/A  | 23. N/A  | 24. N/A  |
| 25. N/A  | 26. N/A   | 27. N/A  | 28. N/A  | 29. N/A  | 30. N/A  | 31. N/A  | 32. N/A  |

HARDNESS TEST - Sample Size : 6 Hardness Req. RC : 36-40 Hardness Results : 37-39

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

DFAR 252.225.7009  
COMPLIANCE

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA  
TORRES

B/E Aerospace, Inc. - Consumables Management  
Self Release

Signature and Stamp: *Maria Elena Torres*



FINAL INSPECTOR

(Name, Signature, Stamp and Date)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LNE# | QUANTITY | U/M | PART-NUMBER   | CUST REF# | LOT-NUMBER | MANUFACTURER      | CCODE | Eff Date | EXP DATE |
|------|----------|-----|---------------|-----------|------------|-------------------|-------|----------|----------|
| 25   | 1000     | EA  | NAS1149P0432P |           | 20106      | ANILLO INDUSTRIES | 10630 |          |          |

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/04/16

Inv # 06/04/16

# ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630



## 602946

## Packing List & Certification

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

|   |                |   |  |                     |  |                                       |                   |                                    |  |
|---|----------------|---|--|---------------------|--|---------------------------------------|-------------------|------------------------------------|--|
| <b>SOLD TO</b><br>KLX INC<br>ATTN: ACCOUNTS PAYABLE<br>10000 NW 15TH TERRACE<br><br>MIAMI, FL 33172 |                | <b>SHIP TO</b><br>KLX INC<br><br>9835 NW 14TH ST<br><br>MIAMI, FL 33172 |  |                     |  |                                       |                   |                                    |  |
| <b>DATE ORDER REC'D</b><br>12/07/2011   |                | <b>ORDER NUMBER</b><br>1A1351   |  | <b>INVOICE DATE</b> |  | <b>SHIPPED VIA</b><br>FEDXG 033101490 |                   | <b>TERMS</b><br>1% 10 DAYS, NET 30 |  |
| <b>ITEM</b>   | <b>ORDERED</b> | <b>SHIPPED</b>  | <b>DESCRIPTION</b>   |                     |  |                                       | <b>NET WEIGHT</b> |                                    |  |
| 1   | 11,060,768     |   | 350,000 NAS1149F0432P<br>REV 6 / LOT#Z0106 / MIN/MAX / QCR: 1,4,6,8,15,16/AN960-416L<br>ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR |                     |  |                                       |                   |                                    |  |

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp:

Date: NOV 16 2015

BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4 03 05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

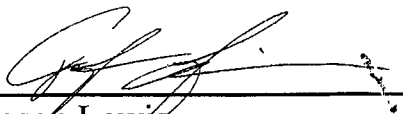
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER    | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|-----------------|-------|----------|----------|
| 9     | 20       | EA  | AN818-L12J  |           | 3543       | ATLAS SPEC.PROD | 0TP31 |          |          |

  
Jason Lewis  
Senior Director, Global Quality

06/03/16

Inv # 06/03/16



## ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS  
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404  
E-Mail: [atlas@integrityonline7.com](mailto:atlas@integrityonline7.com) Web Site: [www.atlasspecialtyproducts.com](http://www.atlasspecialtyproducts.com)

### CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 2,036

NOMENCLATURE: Nut LOT #: CN:3543

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 723403

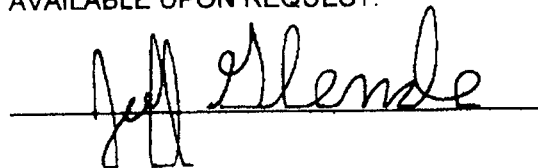
PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-07-30-3355

NOTES: .....

#### CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.



7-31-01  
DATE







P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 21    | 25       | EA  | MS21083C8   |           | 39223-000  | MACLEAN-ESNA | 019L2 |          |          |

  
Jason Lewis

Senior Director, Global Quality

06/03/16

Inv # 06/03/16



# MACLEAN-ESNA

## MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler hereby certify that the below named parts  
(Name)

were manufactured by MacLean-ESNA located at  
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455  
(Street Address) (City) (State) (Zip Code)

| Part No.                              | Part Description |
|---------------------------------------|------------------|
| 180846 79NTE-080<br>Cust PN MS21083CB | Steel Nuts       |

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler  
(Signature)

Plant Manager  
(Title)

8/19/08  
(Date)

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455  
(870) 892-5201

TO: M&M AEROSPACE HARDWARE  
10000 N.W. 15 TERRACE  
MIAMI, FL 33172

DATE: 8/19/2008

|          |                     |                               |             |   |
|----------|---------------------|-------------------------------|-------------|---|
| SUBJECT: | YOUR ORDER NUMBER   | OFL390                        | ITEM NUMBER | 1 |
|          | ESNA ORDER NUMBER   | 052910                        |             |   |
|          | FSCM/ CAGE NUMBER   | 019L2                         |             |   |
|          | YOUR PART NUMBER    | MS21083C8                     |             |   |
|          | CERTIFIED AS        | MS21083C8 PER NASM21083 REV 1 |             |   |
|          | ESNA PART NUMBER    | 79NTE-080                     |             |   |
|          | QUANTITY            | 50000                         |             |   |
|          | PACKING LIST NUMBER | 46527                         |             |   |
|          | SHOP ORDER NUMBER   | 39223 - 000                   |             |   |

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY

*Mara Kildow*

Jim Earley  
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.



MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE  
10000 N.W. 15 TERRACE  
MIAMI, FL 33172

ESNA PART NO. 79NTE-080  
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000  
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

**MATERIAL** RAW MATERIAL TYPE .750 HEX 303 SS BAR DATE MFG: 07-08  
RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY  
RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL  
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT  
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

**FINISH** FINISH TYPE PASSIVATED PER QQ-P-35C  
LUBRICANT TYPE WAX LUBRICANT

**AXIAL STRENGTH** REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 8,000 MINIMUM REQUIREMENTS.  
SAMPLE SIZE 15 PIECES.

**WORKMANSHIP** CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1  
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

|                    |                         |     |
|--------------------|-------------------------|-----|
| MT PER SPEC 725    | SAMPLE SIZE( MT - PCS): | 0   |
|                    | ACCEPTED(PCS):          | N/A |
| PT PER SPEC 731 AA | SAMPLE SIZE( PT - PCS): | 32  |
|                    | ACCEPTED(PCS):          | 32  |

**LOCKING TORQUE** MAXIMUM LOCKING(IN. LBS.): 150  
MINIMUM BREAKAWAY(IN. LBS.): 18  
1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50  
7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50  
15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48  
15TH MINIMUM BREAKAWAY(IN. LBS.): 38  
ALL SAMPLE PIECES MEET  
OR EXCEED MINIMUM REQTS.  
SAMPLE SIZE 15 PIECES

**MERCURY FREE CLAUSE** WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR  
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REP# | LOT-NUMBER      | MANUFACTURER               | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|-----------------|----------------------------|-------|----------|----------|
| 1    | 50       | EA  | AN310-4     |           | J000012453-0000 | GREER STOP NUT / SPS 27687 |       |          |          |

  
Jason Lewis  
Senior Director, Global Quality

06/03/16

Inv # 06/03/16

# Shipment Packing Slip Report

**GREER STOP NUT****SPS** 481 McNALLY DRIVE \* NASHVILLE TN 37211  
TECHNOLOGIES  
LLC

9/23/2015 1:38:18 PM

From Warehouse: MAIN

Page: 1

Shipment: 23189

From:

GREER STOP NUT  
481 McNALLY DRIVE  
NASHVILLE TN 37211  
UNITED STATES  
615-832-8375

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To: 427568

Ship To: (1)

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
UNITED STATESKLX INC.  
9835 NW 14TH ST.  
MIAMI FL 33172  
UNITED STATES

Order Contact:

| Picking Date | Order      | Dest ID | Ship Via   | Carrier     | Weight         | Packages |
|--------------|------------|---------|------------|-------------|----------------|----------|
| 9/23/2015    | CJ00004016 | OZYNX44 | TTRK       |             | 146.00         |          |
| Due Date     | Req Date   | Terms   | Ship Early | Partial Qty | Tracking / PUP |          |
| 09/18/2015   | 09/07/2015 | N35     | Not Before | No Partial  |                |          |

| Order      | Line/Release | Item                       | U/M    | Quantity  | Package ID |
|------------|--------------|----------------------------|--------|-----------|------------|
| CJ00004016 | 2-0          | 502115                     | EA     | 630.00    | 6,446      |
|            |              | Description: F22SC310 0428 |        |           |            |
|            |              | CI: AN310-4                | Rev: 1 |           |            |
|            |              | Lot: J000012452-0000       |        |           |            |
| CJ00004016 | 2-0          | 502115                     | EA     | 24,660.00 | 6,446      |
|            |              | Description: F22SC310 0428 |        |           |            |
|            |              | CI: AN310-4                | Rev: 1 |           |            |
|            |              | Lot: J000012453-0000       |        |           |            |

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT  
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

smoody

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 15   | 500      | EA  | MS21042L4   | MS21042L4 | 46963-000  | MACLEAN-ESNA | 019L2 |          |          |

  
Jason Lewis  
Senior Director, Global Quality

06/04/16

Inv # 06/04/16

**MACLEAN-ESNA**  
**A MACLEAN-FOGG COMPANY**  
**POCAHONTAS, ARKANSAS 72455**

**CERTIFICATE OF QUALITY COMPLIANCE**

DATE: 11/19/2014

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4  
MANUFACTURER'S LOT SIZE 291805 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46963 - 000  
ORIGINATED AS SHOP ORDER NUMBER -  
CUSTOMER PO #: 0PYW91 PACKING LIST #: 66251  
ESNA ORDER #: 080310 QTY PACKAGED: 291805  
CUSTOMER PART #: MS21042L4 & NAS1291-4

**ACCEPTANCE TESTS PER NASM25027 REV 1**

**MATERIAL** RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 07/28/14  
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46963 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

**FINISH** FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

**AXIAL STRENGTH** REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS RC 43-45

**WORKMANSHIP** CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

**DISCONTINUITIES**

WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

|                          |                   |                         |     |
|--------------------------|-------------------|-------------------------|-----|
| ASTM-E1444/E1444M REV 12 | MT PER SPEC 718 T | SAMPLE SIZE( MT - PCS): | 32  |
|                          |                   | ACCEPTED(PCS):          | 32  |
|                          | PT PER SPEC 731   | SAMPLE SIZE( PT - PCS): | 0   |
|                          |                   | ACCEPTED(PCS):          | N/A |

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

*Mara Kildow*  
**TERESA MELTON, QUALITY ASSURANCE MANAGER**  
Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14



## Results of Self-Locking Nut Testing

Conducted in accordance with EASA SIB No.:2012 06R2

Part No. MS21042L4

B/E Aerospace Control No. (s) 2015A04831

Manufacturer's Lot No. 46963-000

Date testing commenced - 16 OCT 2015

Date testing completed - 23 OCT 2015

Tested by - Simon Varney

### Method -

- 1) Representative sample of 22 nuts withdrawn from stock. Nuts assembled to suitable bolts and spacers to torque value referenced in EASA SIB No.:2012-06R2 Table 1.
- 2) Assembly of Self-Locking Nut, Bolt and Spacer checked post torque application to verify components correctly seated and aligned.
- 3) After 7 days the 22 nut/spacer/bolt disassembled and visual inspection conducted for indications of cracking or damage.
- 4) Evaluate and report results.

### Equipment used -

Norbar Torque Wrench Serial No. 2014/288501

Calibration Certificate No.191606

Results - PASS / FAIL -

No defects were detected during visual examination of the sample nuts.

Signed 

KLX stamp No.

Date 23 OCT 2015



### Limitations

The opinions expressed in this report are those of the testing engineer, the company does not accept responsibility for any action attributed to this report. The tests are conducted in a controlled environment with experienced engineers but are always subject to uncertainties, the results and the information provided are therefore not absolute.



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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 19   | 100      | EA  | MS21069L3   |           | 65280      | PAOLO ASTORI | A3856 |          |          |

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/04/16

Inv # 06/04/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 1871****Data** 26/02/2016**Pag.** 1 / 1

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod.Cliente**

| Pos. | Descrizione merce<br>Part Number    | Ordine/Riga<br>(PO #/Line #) | Data Ordine<br>(PO Date) | Quantità<br>(Quantity) | U.M. | N° Lotto<br>(Batch #) | Peso<br>(Weight) | TR | QCIR | FAI |
|------|-------------------------------------|------------------------------|--------------------------|------------------------|------|-----------------------|------------------|----|------|-----|
| 1    | MS21069L3(Rev. REV1)                | 0007X48/1                    | 09/05/2015               | 10000                  | N    | 65280                 | -                |    | X    |     |
| 2    | MS21069L3(Rev. REV1)                | 0007X48/1                    | 09/05/2015               | 10000                  | N    | 65280                 | -                |    | X    |     |
| 3    | MS21069L3(Rev. REV1)                | 0007X48/1                    | 09/05/2015               | 10000                  | N    | 65280                 | -                |    | X    |     |
| 4    | MS21069L3(Rev. REV1)                | 0007X48/1                    | 09/05/2015               | 10000                  | N    | 65280                 | -                |    | X    |     |
| 5    | MS21069L3(Rev. REV1)                | 0007X48/1                    | 09/05/2015               | 10000                  | N    | 65280                 | -                |    | X    |     |
| 6    | MS21069L3(Rev. REV1)                | 0007X48/1                    | 09/05/2015               | 10000                  | N    | 65280                 | -                |    | X    |     |
| 7    | MS21069L3(Rev. REV1)                | 0007X48/1                    | 09/05/2015               | 10000                  | N    | 65280                 | -                |    | X    |     |
| 8    | MS21069L3(Rev. REV1)                | 0007X48/1                    | 09/05/2015               | 10000                  | N    | 65280                 | -                |    | X    |     |
| 9    | MS21069L3(Rev. REV1)                | 0007X48/1                    | 09/05/2015               | 10000                  | N    | 65280                 | -                |    | X    |     |
| 10   | MS21069L3(Rev. REV1)                | 0007X48/1                    | 09/05/2015               | 10000                  | N    | 65280                 | -                |    | X    |     |
| 11   | QCIR#65280 FOR MS21069L3(Rev. REV1) | 0007X48/1                    | 09/05/2015               | 1                      | N    |                       | -                |    |      |     |

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/00831/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

|   |  |                              |
|---|--|------------------------------|
| <b>Aspetto esteriore merce</b>                                  | <b>Comprende DdT n°</b> /                      | <b>Segue su DdT n°</b> 1872  |
| <b>Tramite spedizione</b><br>VETTORE                            | <b>Modalità di consegna</b><br>PORTO ASSEGNATO | <b>Firma conducente</b>      |
| <b>Causale trasporto</b><br>VENDITA PRODUZIONE                  | <b>Data inizio trasporto</b>                   | <b>Firma destinatario</b>    |
| <b>Primo vettore</b><br>FEDERAL EXPRESS EUROPE INC. # 033101490 | <b>Data ritiro merce</b>                       | <b>Firma primo vettore</b>   |
| <b>Secondo vettore</b>  | <b>Data ritiro merce</b>                       | <b>Firma secondo vettore</b> |

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER  | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 7     | 150      | EA  | AN4-15A     |           | 68550      | MAC FASTENERS | 0RPT4 |          |          |

  
Jason Lewis  
Senior Director, Global Quality

06/04/16 J

Inv # 06/04/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LNE# | QUANTITY | U/M | PART-NUMBER  | CUST REF#     | LOT-NUMBER | MANUFACTURER         | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|---------------|------------|----------------------|-------|----------|----------|
| 11   | 500      | EA  | MS20600AD4W4 | MS20600-AD4W4 | 88085261   | CHERRY AEROSPACE SAN | 11815 |          |          |

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/03/16

Inv # 06/03/16



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0391136  
Order Date: 04/15/15  
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

|                            |  |
|----------------------------|--|
| S<br>O<br>L<br>D<br>T<br>O | KLX INC<br>10000 NW 15TH TERRACE<br>MIAMI, FL 33172<br>USA |
|----------------------------|--|

|                            |  |
|----------------------------|--|
| S<br>H<br>I<br>P<br>T<br>O | KLX AEROSPACE SOLUTIONS<br>KLX INC.<br>9835 NW 14TH ST<br>MIAMI, FL 33172<br>USA |
|----------------------------|--|

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30  
1%10, Net 30

Ship Via: Best Way



FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

| Ln | Item Number   | Site<br>T LocationLot/Serial | Qty Open<br>Qty to Ship | Promised |   |
|----|---|------------------------------|-------------------------|----------|---|
|    |   |                              |                         | UM       | Shipped   |
| 1  | CR9163-4-04<br>Customer Item: MS20600AD4W4<br> | 1600<br>A0904 88085262       | 21100.0                 | EA ( )   | 11/06/15<br> |

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Packing List



**CHERRY®  
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0391136  
Order Date: 04/15/15  
Print Date: 10/26/15







Page: 2

Sold-To: 10015341

|                            |                       |
|----------------------------|-----------------------|
| S<br>O<br>L<br>D<br>T<br>O | KLX INC               |
|                            | 10000 NW 15TH TERRACE |
|                            | MIAMI, FL 33172       |
|                            | USA                   |

Ship-To: 10043053

|                            |                         |
|----------------------------|-------------------------|
| S<br>H<br>I<br>P<br>T<br>O | KLX AEROSPACE SOLUTIONS |
|                            | KLX INC.                |
|                            | 9835 NW 14TH ST         |
|                            | MIAMI, FL 33172         |
|                            | USA                     |

| Ln | Item Number   | Site<br>T Location | Lot/Serial | Qty Open<br>Qty to Ship | UM  | Promised<br>Shipped   |
|----|---|--------------------|------------|-------------------------|-----|---|
| 1  |  | C0404              | 88064523   | 18169.0                 | ( ) |  |
|    |  | C0705              | 88085261   | 20200.0                 | ( ) |  |
|    |  | F0402              | 88085260   | 20400.0                 | ( ) |  |

**TEST REPORTS ENCLOSED  
DO NOT DESTROY**



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AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO391136

Page: 1

Order Date: 04/15/15

Print Date: 10/26/15



Sold-To: 10015341

Ship-To: 10043053

|                            |                       |
|----------------------------|-----------------------|
| S<br>O<br>L<br>D<br>T<br>O | KLX INC               |
|                            | 10000 NW 15TH TERRACE |
|                            | MIAMI, FL 33172       |
|                            | USA                   |
|                            |                       |

|                            |                         |
|----------------------------|-------------------------|
| S<br>H<br>I<br>P<br>T<br>O | KLX AEROSPACE SOLUTIONS |
|                            | KLX INC.                |
|                            | 9835 NW 14TH ST         |
|                            | MIAMI, FL 33172         |
|                            | USA                     |

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30

1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
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\*\*\*\*\*  
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IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

| Ln | Item Number                 | Site<br>T Location | Lot/Serial | Qty Open<br>Qty to Ship | Promised<br>UM Shipped |  |
|----|-----------------------------|--------------------|------------|-------------------------|------------------------|--|
| 1  | CR9163-4-04                 | 1600               |            |                         | EA 11/06/15            |  |
|    | Customer Item: MS20600AD4W4 |                    |            |                         |                        |  |
|    |                             | A0904              | 88085262   | 21100.0                 | ( )                    |  |

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## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

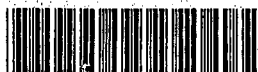
Signed



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO391136

Page: 2

Order Date: 04/15/15

Print Date: 10/26/15







Sold-To: 10015341

Ship-To: 10043053

|                            |                       |
|----------------------------|-----------------------|
| S<br>O<br>L<br>D<br>T<br>O | KLX INC               |
|                            | 10000 NW 15TH TERRACE |
|                            | MIAMI, FL 33172       |
|                            | USA                   |
|                            |                       |

|                            |                         |
|----------------------------|-------------------------|
| S<br>H<br>I<br>P<br>T<br>O | KLX AEROSPACE SOLUTIONS |
|                            | KLX INC.                |
|                            | 9835 NW 14TH ST         |
|                            | MIAMI, FL 33172         |
|                            | USA                     |

| Ln | Item Number   | Site<br>T Location | Lot/Serial | Qty Open<br>Qty to Ship | UM | Promised<br>Shipped   |
|----|---|--------------------|------------|-------------------------|----|---|
| 1  |  | C0404              | 88064523   | 18169.0                 |    | ( )  |
|    |   | C0705              | 88085261   | 20200.0                 |    | ( )  |
|    |   | F0402              | 88085260   | 20400.0                 |    | ( )  |

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Signed

CHERRY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER  | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 4    | 75       | EA  | AN3C12A     |           | 79671      | MAC FASTENERS | ORPT4 |          |          |

06/03/16

Jason Lewis  
Senior Director, Global Quality

Inv # 06/03/16



# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 72160  
Shipment Date: 10/20/15  
Ship Via: United Parcel Service  
Order Number: 52668  
Order Date: 09/24/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZYKA23  
Terms: Net 30 Days

LOT 79671

| <u>Item</u> | <u>Quantity</u> |                |                 |                 | <u>Unit</u> | <u>Description</u>              | <u>Revision</u> | <u>Job<br/>Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|---------------------------------|-----------------|-----------------------|
|             | <u>Open</u>     | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> |             |                                 |                 |                       |
| 2           | 11,087          | 6,870          | 0               | 4,217           | M           | AN3C12A Bolt, machine- Aircraft |                 | 79671                 |

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER  | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 8     | 150      | EA  | AN4C6A      |           | 79965      | MAC FASTENERS | ORPT4 |          |          |

  
Jason Lewis  
Senior Director, C

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 74489  
Shipment Date: 02/27/16  
Ship Via: Federal Express  
Order Number: 54940  
Order Date: 06/06/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 000H687  
Terms: Net 30 Days

LOT #79965

| <u>Item</u> | <u>Quantity</u> |                |                 |                 | <u>Unit</u> | <u>Description</u>              | <u>Revision</u> | <u>Job<br/>Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|---------------------------------|-----------------|-----------------------|
|             | <u>Open</u>     | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> |             |                                 |                 |                       |
| 1           | 50,000          | 58,529         | 0               |                 | M           | AN4C6A Bolt, machine-- Aircraft |                 | 79965                 |

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000H687

PART NUMBER: AN4C6A

REV: 3

LOT NUMBER: 79965

MANUFACTURED QUANTITY: 58,750

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/28/16

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 18   | 100      | EA  | MS21047-3   |           | 63380      | PAOLO ASTORI | A3856 |          |          |

  
Jason Lewis  
Senior Director, Global Quality

06/03/16

Inv # 06/03/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7068****Data** 24/07/2015**Pag.** 1 / 2

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**  
KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod. Cliente**

| Pos. | Descrizione merce<br>Part Number | Ordine/Riga<br>(PO #/Line #) | Data Ordine<br>(PO Date) | Quantità<br>(Quantity) | U.M. | N° Lotto<br>(Batch #) | Peso<br>(Weight) | TR | QCIR | FAI |
|------|----------------------------------|------------------------------|--------------------------|------------------------|------|-----------------------|------------------|----|------|-----|
| 1    | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 5850                   | N    | 63380                 | -                |    | X    |     |
| 2    | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 7000                   | N    | 63380                 | -                |    | X    |     |
| 3    | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 7000                   | N    | 63380                 | -                |    | X    |     |
| 4    | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 7000                   | N    | 63380                 | -                |    | X    |     |
| 5    | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 7000                   | N    | 63380                 | -                |    | X    |     |
| 6    | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 7000                   | N    | 63380                 | -                |    | X    |     |
| 7    | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 7000                   | N    | 63380                 | -                |    | X    |     |
| 8    | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 7000                   | N    | 63380                 | -                |    | X    |     |
| 9    | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 7000                   | N    | 63380                 | -                |    | X    |     |
| 10   | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 7000                   | N    | 63380                 | -                |    | X    |     |
| 11   | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 7000                   | N    | 63380                 | -                |    | X    |     |
| 12   | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 7000                   | N    | 63380                 | -                |    | X    |     |
| 13   | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 8000                   | N    | 63380                 | -                |    | X    |     |

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto  
150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

**Aspetto esteriore merce****Tramite spedizione**

VETTORE

**Causale trasporto**

VENDITA PRODUZIONE

**Primo vettore**

FEDERAL EXPRESS EUROPE INC. # 033101490

**Secondo vettore****Comprende DdT n°****Modalità di consegna**

PORTO ASSEGNATO

**Data inizio trasporto****Data ritiro merce****Data ritiro merce****Segue su DdT n°****Firma conducente****Firma destinatario****Firma primo vettore****Firma secondo vettore**

7068

PAOLO ASTORI

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
 28013 Gattico (NO) - ITALY  
 Tel. (+39) 0322 838847  
 Fax (+39) 0322 880198  
 Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7068****Data** 24/07/2015**Pag.** 2 / 2

KLX INC.  
 10000 NW 15TH TERRACE  
 MIAMI - FL  
 USA

9449

**Destinazione (Ship To):**  
 KLX AEROSPACE SOLUTIONS-KLX INC.  
 9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod. Cliente**

| Pos. | Descrizione merce<br>Part Number | Ordine/Riga<br>(PO #/Line #) | Data Ordine<br>(PO Date) | Quantità<br>(Quantity) | U.M. | N° Lotto<br>(Batch #) | Peso<br>(Weight) | TR | QCIR | FAI |
|------|----------------------------------|------------------------------|--------------------------|------------------------|------|-----------------------|------------------|----|------|-----|
| 14   | MS21047-3(Rev. REV3)             | OKJF24/9                     | 15/08/2012               | 8000                   | N    | 63380                 | -                |    | X    |     |

• SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs aped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs aped con fedex economy,account #018757

|   |  |                              |
|---|--|------------------------------|
| <b>Aspetto esteriore merce</b>                                  | <b>Comprende DdT n°</b>                        | <b>Segue su DdT n°</b>       |
| <b>Tramite spedizione</b><br>VETTORE                            | <b>Modalità di consegna</b><br>PORTO ASSEGNATO | <b>Firma conducente</b>      |
| <b>Causale trasporto</b><br>VENDITA PRODUZIONE                  | <b>Data inizio trasporto</b>                   | <b>Firma destinatario</b>    |
| <b>Primo vettore</b><br>FEDERAL EXPRESS EUROPE INC. # 033101490 | <b>Data ritiro merce</b>                       | <b>Firma primo vettore</b>   |
| <b>Secondo vettore</b>  | <b>Data ritiro merce</b>                       | <b>Firma secondo vettore</b> |

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 7068****Date 24/07/2015** Pag. 1 / 2**Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

| Pos. | Part Number          | Purchase Order | PO Date    | Quantity | U.M. | Batch # | Cure Date<br>Expiry Date |
|------|----------------------|----------------|------------|----------|------|---------|--------------------------|
| 1    | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 5850     | N    | 63380   |                          |
| 2    | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 7000     | N    | 63380   |                          |
| 3    | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 7000     | N    | 63380   |                          |
| 4    | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 7000     | N    | 63380   |                          |
| 5    | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 7000     | N    | 63380   |                          |
| 6    | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 7000     | N    | 63380   |                          |
| 7    | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 7000     | N    | 63380   |                          |
| 8    | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 7000     | N    | 63380   |                          |
| 9    | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 7000     | N    | 63380   |                          |
| 10   | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 7000     | N    | 63380   |                          |
| 11   | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 7000     | N    | 63380   |                          |
| 12   | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 7000     | N    | 63380   |                          |
| 13   | MS21047-3(Rev. REV3) | OKJF24/9       | 15/08/2012 | 8000     | N    | 63380   |                          |

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3, APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

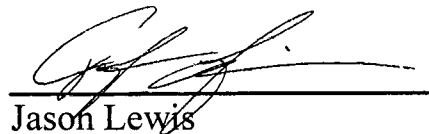
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032574**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 16   | 150      | EA  | MS21042L5   | MS21042L5 | 46754-000  | MACLEAN-ESNA | 019L2 |          |          |



06/03/16

Jason Lewis  
Senior Director, Global Quality

Inv # 06/03/16

Date  
5/13/15  
15:00

Ship#: 067266

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX  
To 9835 NW 14TH ST  
MIAMI, FL 33172

| Order No. | Order date | Cust No. | Loc Sls rep | P.O. No. | Job No. | Ship Via    | Col Ppd         |
|-----------|------------|----------|-------------|----------|---------|-------------|-----------------|
| 085861    | 6/04/14    | 552550   | 29 999      | 0YEW31   |         | Not on file | COLLECT Collect |

| Order qty | Qty ship | B/O    | Item Number / description | Level | UM | Need Date  | Summ Qty | Item Loc |
|-----------|----------|--------|---------------------------|-------|----|------------|----------|----------|
| 250000    | 250000   | 056068 | MS21042L5                 |       | EA | ( 5/18/15) |          | 29-Loc   |
| 250000    |          |        | M52LF3324-5               |       |    |            |          |          |

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY TO NAS1291-5

|      |       |               |        |
|------|-------|---------------|--------|
| A50A | 0     | 47344-000     | 45,292 |
| A50A | 0     | 47402-000     | 58,390 |
| A50A | 15275 | 46753-000DFAR | 21,180 |
| A50A | DFAR  | 46754-000     | 43,570 |
| M29A | 15423 | 47403-000     | 7,090  |
| M35A | 15194 | 2169-000DFAR  | 10,865 |
| N36C | 15375 | 47452-000     | 63,613 |

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm\_payables@beaerospace.com

\*\*\* Shipment Summary: 53 Cartons 2 Pallets 1,415.00 Weight

\*\*\* Continued On The Next Page \*\*\*

**MACLEAN-ESNA**  
**A MACLEAN-FOGG COMPANY**  
**POCAHONTAS, ARKANSAS 72455**

**CERTIFICATE OF QUALITY COMPLIANCE**

DATE: 5/14/2015

TO: KLX  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5  
MANUFACTURER'S LOT SIZE 43570 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46754 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0YEW31 PACKING LIST #: 67266  
ESNA ORDER #: 085861 QTY PACKAGED: 43570  
CUSTOMER PART #: MS21042L5 & NAS1291-5

**ACCEPTANCE TESTS PER NASM25027 REV 1**

**MATERIAL** RAW MATERIAL TYPE 343 RD. 4037 WIRE DATE MFG: 07/09/13  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46754 - 000 MILL HEAT NO. 10172300 VENDOR WIRE TECH

**FINISH** FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2, 23HR BAKE  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1  
ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS.

**AXIAL STRENGTH** REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 10 PIECES.

**HARDNESS REQUIREMENT HRC 43-46 IS 43-46**

**WORKMANSHIP** CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

**DISCONTINUITIES**

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE

*Mara Kildow*  
**TERESA MELTON, QUALITY ASSURANCE MANAGER**  
Mara Kildow, Quality Technician



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032574**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER  | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 3    | 250      | EA  | AN3-6A      |           | 67129      | MAC FASTENERS | ORFT4 |          |          |

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/04/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0NAZ55

PART NUMBER: AN3-6A

REV: 2

LOT NUMBER: 67129

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 8172012

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured  
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all  
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/29/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List*****Bill** KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship** B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 73170  
Shipment Date: 12/17/15  
Ship Via: United Parcel Service  
Order Number: 52223  
Order Date: 07/30/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZKR52  
Terms: Net 30 Days

LOT 75061

| <u>Quantity</u> |             |                |                 |                 | <u>Unit</u> | <u>Description</u>              | <u>Revision</u> | <u>Job<br/>Number</u> |
|-----------------|-------------|----------------|-----------------|-----------------|-------------|---------------------------------|-----------------|-----------------------|
| <u>Item</u>     | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> |             |                                 |                 |                       |
| 1               | 75,000      | 77,508         | 0               |                 | M           | AN3C5A Bolt, machine-- Aircraft |                 | 75061                 |

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032574**

| LNE# | QUANTITY | U/M | PART-NUMBER  | CUST REF# | LOT-NUMBER | MANUFACTURER  | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|-----------|------------|---------------|-------|----------|----------|
| 23   | 250      | EA  | MS27039C1-08 |           | 72820      | MAC FASTENERS | 0RPT4 |          |          |

  
Jason Lewis  
Senior Director, Global Quality

06/04/16

Inv # 06/04/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street

Miami, FL 33172

United States

Shipment No: 71693  
Shipment Date: 09/30/15  
Ship Via: United Parcel Service  
Order Number: 50886  
Order Date: 04/19/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0XLP22  
Terms: Net 30 Days

LOT 72820

| <u>Item</u> | <u>Quantity</u> |                |                 |                 | <u>Unit</u> | <u>Description</u>   | <u>Revision</u> | <u>Job<br/>Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|--|-----------------|-----------------------|
|             | <u>Open</u>     | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> |             |  |                 |                       |
| 20          | 50,000          | 56,721         | 0               |                 | M           | MS27039C1-08 Screw machine pan head<br>structural cross recessed A286 material |                 | 72820                 |

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER  | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 2    | 350      | EA  | AN3-4A      |           | 74906      | MAC FASTENERS | ORFT4 |          |          |

  
Jason Lewis  
Senior Director, Global Quality

06/04/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 69763  
Shipment Date: 05/30/15  
Ship Via: United Parcel Service  
Order Number: 52125  
Order Date: 07/20/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZFJ76  
Terms: Net 30 Days

Lot # 74906

| <u>Item</u> | <u>Quantity</u> |                |                 |                 |   | <u>Unit</u>                     | <u>Description</u> | <u>Revision</u> | <u>Job<br/>Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|---|---------------------------------|--------------------|-----------------|-----------------------|
|             | <u>Open</u>     | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> |   |                                 |                    |                 |                       |
| 5           | 100,000         | 98,722         | 0               | 1,278           | M | AN3-4A Bolt, machine-- Aircraft |                    |                 | 74906                 |

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: .PO32574**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 10   | 10       | EA  | AN821-12J   |           | 72415      | PAMCO        | 66774 |          |          |

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/03/16

Inv # 06/03/16

## PRECISION AIRCRAFT MACHINING CO., INC.

FORM 12 REV1 4/93

dba

PAMCO

10640 Elkwood Street  
Sun Valley, CA 91352-4631  
(818) 768-5900  
FAX (818) 768-1409

INVOICE#:  
51250

PAGE: INVOICE DATE:  
1 11/12/02

SOLD TO:  
UFC AEROSPACE  
P.O. BOX 250  
BAYSHORE NY 11706

SHIP TO:  
UFC AEROSPACE  
25 DREXEL DRIVE  
BAYSHORE NY 11706

ORDER DT: 09/10/02 REFERENCE#: P30440 CUSTOMER PO#: PUR59379-00 TERMS: NET 30 FOB:  
BUYER/DEPT#: MAUREEN CUST#: 339 SHIP VIA: UPS-GROUND-COLL JIM SALESPERSON: AWB: SHIP DTE: 11/12/02

| ITEM | PART NUMBER/<br>DESCRIPTION    | QTY<br>ORD     | QTY<br>B/O | QTY<br>SHIP | CD | UN | PRICE<br>EACH | PRICE<br>EXTENDED |
|------|--------------------------------|----------------|------------|-------------|----|----|---------------|-------------------|
| 1    | AN821-12J<br>ELBOW, FLARED 90° | 25<br>SN:72415 | 0          | 25          | FN | EA | REV. 8        | LOC: ACTIVE       |
| 2    | FULL CERTS                     | 1              | 0          | 1           | FN | EA |               | LOC:              |

# CARTONS: 1 WEIGHT: 14 LBS

## TERMS AND CONDITIONS OF SALE

LOT # 72415 ITEM # 1  
ATTACHED ARE COPIES OF THE TEST REPORTS REPRESENTING EACH LOT OF RAW MATERIAL USED, IDENTIFIED WITH HEAT AND/OR LOT NUMBER AND REFERENCING THE ABOVE LISTED PURCHASE ORDER NUMBER. ALSO ATTACHED ARE CERTIFICATES OF CONFORMANCE FOR ALL PROCESSING REQUIRED IN THE MANUFACTURE OF PARTS.

THE ABOVE MATERIAL HAS BEEN INSPECTED AND IS IN CONFORMANCE WITH THE APPLICABLE PRINTS AND SPECIFICATIONS.

SIGNATURE: *Nicole Vestall* DATE: 11/12/02  
NICOLE VESTALL STACY MENDOZA CORINE HUGHES  
CERTIFICATION CLERK

ALL RETURNED PARTS MUST HAVE A RETURN AUTHORIZATION NUMBER (RNA), PAMCO WILL NOT ACCEPT RETURNS THAT DO NOT HAVE AN RNA NUMBER.



PACKING COPY

# e Rupp Forge Company

DROP AND PRESS FORGINGS

SMALL BRASS, ALUMINUM, STEEL AND STAINLESS STEEL

**RUPP**

SINCE 1914

10710 MEECH AVENUE  
CLEVELAND, OHIO 44105  
AREA 216 - 429-0400

INVOICE NO. **9547**

8  
6  
0

Pamco  
10640 Elkwood St.  
Sun Valley, CA 91352-4631  
Attn: A/P

S  
H  
I  
P  
T  
O

Same

| INVOICE DATE<br><b>6-30-99</b>   |          | OUR ORDER NO.<br><b>112425 ; 212388</b>                                      |  | YOUR ORDER NO.<br><b>1164043 ; 2165114</b>        |        |
|--|----------|--|--|---|--------|
| TERMS: 1/10 Days Net 30 Days<br>Preparation charges due upon approval of cast. |          | F.O.B. OUR DOCK<br>CLEVELAND, OHIO   |  | SALESMAN<br>SHIPPED VIA<br><b>Roadway Express</b> |        |
| ITEM   | QUANTITY | DESCRIPTION  |  | PRICE   | AMOUNT |
| 1.   | 4598 p   | AN837-4J(304) 1 Pal. Ctn-614#<br>Order Completed<br>Matl Certs Enclosed      |  | HT#D81505A<br>Pal. Ctn Chg...18                   |        |
| 2.   | 874 p    | AN921/822-12J(304) 1 Pal. Ctn-390#<br>Order Completed<br>Matl Certs Enclosed |  | HT#51762<br>Pal. Ctn Chg.....18                   |        |

Customer: UFC  
Cust. P.O. # PUR59379-00  
P/N: AN821-12J

Vendor: Pamco  
Our P.O. # 72415  
P/N: AN821-12J

Vendor: RUPP FORGE  
Our P.O. # 65114  
P/N: AN 821/822 12-JF

**JUL 07 1999**

CASH DISCOUNT OF \$ **48.28** MAY BE TAKEN IF PAID BY **7-12-99**  
DELAYS IN TRANSPORTATION SHALL NOT EXTEND TERMS OF PAYMENT.

THERE ARE NO EXPRESS WARRANTIES BY SELLER COVERING ANY OF THE MATERIALS FURNISHED AND/OR SPECIFIED BY BUYER, AND SELLER EXPRESSLY DISCLAIMS ANY AND ALL LIABILITIES FOR DAMAGE OR INJURY INCIDENT TO SAID MATERIAL.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT ALL PARTS AND/OR MATERIAL INCLUDED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND/OR PROCESSED IN CONFORMANCE WITH ALL APPLICABLE DRAWINGS, INSTRUCTIONS AND SPECIFICATIONS.

IN ADDITION, CHEMICAL, PHYSICAL, AND MECHANICAL PROPERTIES DATA, WHERE REQUIRED, OR OTHER PROOF OF CORRECT PROCUREMENT, ARE ON FILE FOR EXAMINATION.



BY R. Zak

TITLE Sales

DATE 6-30-99

PACKING SLIP

**SAMUEL SPECIALTY METALS INC.**  
**Fort Wayne Specialty Alloys Division**  
 2400 Taylor Street West  
 Fort Wayne, Indiana 46802-4600  
 Telephone: (219)434-2892 Fax: (219)434-2905

Report Number: **1391510**

Page 1 of 1

|                         |            |                |                |             |
|-------------------------|------------|----------------|----------------|-------------|
| Order No.               | Order Date | Commodity Code | Melt Date      | Weight      |
| 9801553 003             | 3/03/98    |                | 3/23/98        |             |
| Dim 1                   | Dim 2      | Dim 3          | Melt ID        | Customer ID |
| 1.6250                  | .0000      | .0000          | 51762          | 001410      |
| Customer Purchase Order |            |                |                |             |
| 63223728                |            |                |                |             |
| Product Shape           |            |                | Customer Grade |             |
| Rounds                  |            |                | 304            |             |
| Product Surface         |            |                |                |             |
| Turn & Burnish          |            |                |                |             |

|  |  |
|--|--|
| <b>Ship To</b><br>SAMUEL SPECIALTY METALS INC.<br>2600 FREEDLAND ROAD<br>HERMITAGE, PA | <b>Sold To</b><br>SAMUEL SPECIALTY METALS INC.<br>2600 FREEDLAND ROAD<br>HERMITAGE, PA |
| 16148  | 16148  |

Lifts: 0033 0038 0039

|                               |                                |                               |
|-------------------------------|--------------------------------|-------------------------------|
| Amari SSM-304-D DTD 6/10/96   | CONDITION A                    | DIN 50049 PARA 3.1B           |
| QQS 763 F                     | UNS S30400                     | ASTMA 182-96 Chem Only        |
| ASTMA 193-96A                 | ASTMA 276-96                   | ASTMA 479-96                  |
| ASTMA 484-96                  | ASMESA 182 95 ED97ADDChem Only | ASMESA 193 95 ED - 97 ADDENDA |
| ASMESA 479 95 ED - 97 ADDENDA | ASTMA 262-93A Practice E       | AMS 5639                      |

**CHEMICAL ANALYSIS**

| C    | Mn   | P    | S    | Si  | Cr    | Ni   | Mo  | Cu  | Co   | N    |
|------|------|------|------|-----|-------|------|-----|-----|------|------|
| .060 | 1.74 | .024 | .001 | .49 | 18.41 | 8.26 | .33 | .33 | .088 | .068 |

HB

179

**TENSILE PROPERTIES**

|          |             |         |      |
|----------|-------------|---------|------|
| TS (PSI) | .2%YS (PSI) | %EL(2") | %RA  |
| 96400    | 48300       | 54.3    | 78.6 |

**MACRO ASTM E340/E381**

MACRO  
OK

GRAIN SIZE  
8

**ASTM A 262 PRACTICE E**

OXALIC  
OK

Vendor: Pamco  
 Our P.O. # 72415  
 P/N: AN821-12J

PAWCO  
A-8

**JUL 07 1999**

Customer: UFC

Cust. P.O. # PUR593900

P/N: AN821-12J

Vendor: RUPP FORGE

Our P.O. # 65114

P/N: AN821/822-12JF

No mercury or low melting alloy contamination. Continuous carbide and intergranular corrosion test OK.  
 Heated to 1900F min. and water quenched (heating time & temp appropriate for optimum quality).  
 No welding or weld repair done.  
 Melted and manufactured in the United States.  
 Material conforms to listed specifications.  
 Quality system is registered to ISO 9002.

WHSE 009  
 TAG 24385  
 PO 633564

APPROVED  
 DATE 4-28-99 BY 2128356  
 RUPP FORGE  
 12388



The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes including Federal law, Title 18, Chapter 47. Please consult material safety data sheet (MSDS) for hazard information.  
 I hereby certify that the reported figures are correct as contained in the records of the corporation.

Manager Laboratory Services

*[Signature]*

# ACTIVE

**MAGNETIC  
INSPECTION, INC.**

9356½ San Fernando Road, Unit B • Sun Valley, CA 91352  
(818) 504-0677 • FAX (818) 504-1559

**SOLD TO:** PRECISION AIRCRAFT MACHINING CO. INC.  
10640 ELKWOOD STREET  
SUN VALLEY, CA 91352  
(818) 768-5900

**TERMS: net 30**

[illegible]

MATERIAL / HEAT TREAT / STATUS OF PARTS: 300455

**TOTAL**

CLASSIFICATE FILE-510-7530 METHOD 102/AMS-QQ-P-35 FILE-S-5002DA2/Type VII

Other CLEAN

### MAGNETIC SPECIFICATIONS

### Acceptance Criteria

[illegible]

Reason Rejected

## FLUORESCENT PENETRANT SPECIFICATIONS

### Acceptance Criteria

[illegible]

Reason Rejected

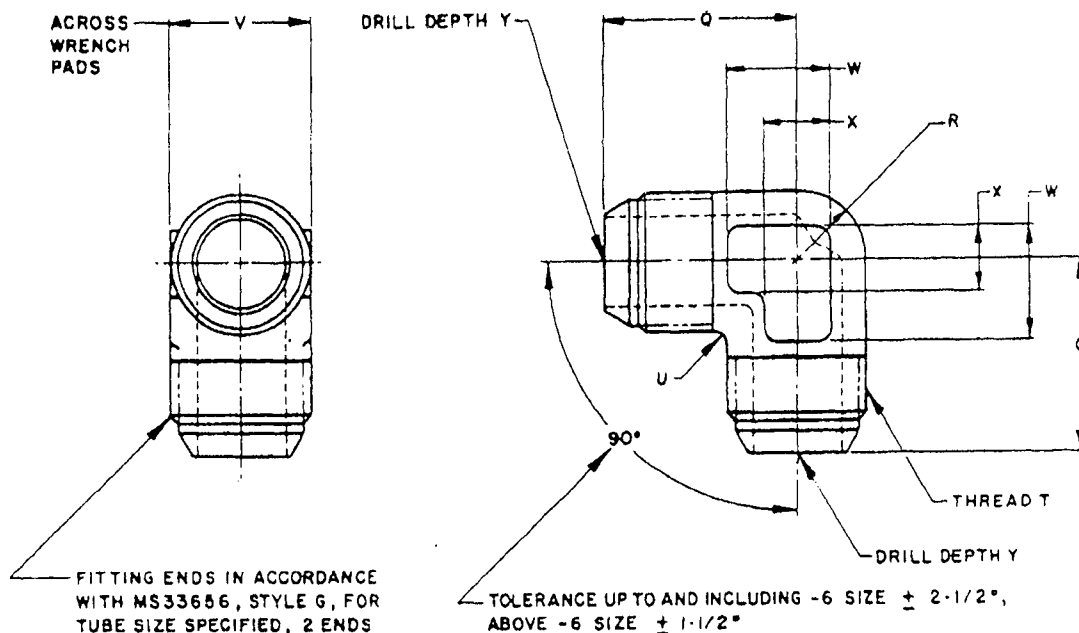
This test certification shall not be reproduced except in full. This certification shall not be used by the customer to claim product endorsement by any agency of the U.S. government. Active Magnetic Inspection certifies that the product shipped on the above certification was processed, inspected & tested in compliance with all applicable prints & specifications. All supporting documentation is on file at Active Magnetic Inspection.



DENNIS B. BRANNON

**CERTIFIED LEVEL III INSPECTOR**

ORIGINAL CERTIFICATION/TEST REPORT



(a) AT OPTION OF MANUFACTURER, BASIC DIMENSION Q MAY BE MADE 1/64 LESS THAN THE DIMENSION SPECIFIED, WITH THE PROVISION THAT BASIC DIMENSION Y IS ALSO MADE 1/64 LESS THAN THE DIMENSION SPECIFIED.

MATERIALS: STEEL - BARS, SHAPES, OR FORGINGS.  
ALUMINUM ALLOY - BARS, SHAPES, OR FORGINGS.  
TITANIUM ALLOY - BARS, SHAPES OR FORGINGS.  
CORROSION RESISTANT STEEL - BARS, SHAPES, OR FORGINGS.  
SEE PROCUREMENT SPECIFICATION.

FINISH: SEE PROCUREMENT SPECIFICATION.

NO CODE LETTER IN PART NUMBER FOR STEEL.  
ADD D AFTER DASH NUMBER FOR ALUMINUM ALLOY (EXCEPT 7075-T73).  
ADD J AFTER DASH NUMBER FOR CORROSION RESISTANT STEEL, TYPE 304.  
ADD K AFTER DASH NUMBER FOR CORROSION RESISTANT STEEL, TYPE 316.  
ADD S AFTER DASH NUMBER FOR CORROSION RESISTANT STEEL, TYPE 347.  
ADD T AFTER DASH NUMBER FOR TITANIUM.  
ADD W AFTER DASH NUMBER FOR 7075-T73.

EXAMPLE OF PART NUMBERS:  
AN821-B - ELBOW, 1/2 TUBING, STEEL  
AN821-BD - ELBOW, 1/2 TUBING, ALUMINUM ALLOY (EXCEPT 7075-T73).  
AN821-BJ - ELBOW, 1/2 TUBING, CORROSION RESISTANT STEEL, TYPE 304.  
AN821-BK - ELBOW, 1/2 TUBING, CORROSION RESISTANT STEEL, TYPE 316.  
AN821-BS - ELBOW, 1/2 TUBING, CORROSION RESISTANT STEEL, TYPE 347.  
AN821-BT - ELBOW, 1/2 TUBING TITANIUM.  
AN821-BW - ELBOW, 1/2 TUBING 7075-T73.

BREAK ALL SHARP EDGES AND REMOVE ALL HANGING BURRS AND SLIVERS WHICH MIGHT BECOME DISLODGED UNDER USAGE.

DIMENSIONS IN INCHES. UNLESS OTHERWISE SPECIFIED, TOLERANCES: FRACTIONS  $\pm 1/64$ , DECIMALS  $\pm .005$ , ANGLES  $\pm 1/2^\circ$ .

TITANIUM NOT TO BE USED IN OXYGEN SYSTEMS.

(B) ENTIRE STANDARD REVISED

|  |                           |  |              |
|--|---------------------------|--|--------------|
| P. A.<br>AIR FORCE - 82<br>Other Cust:<br>ARMY - AV<br>NAVY - AS<br>AIR FORCE - 99 | INTERNATIONAL<br>INTEREST | <b>AIR FORCE-NAVY AERONAUTICAL STANDARD</b><br><br><b>ELBOW - FLARED TUBE, 90°</b> | <b>AN821</b> |
| PROCUREMENT SPECIFICATION<br>MIL - F - 8509  | SUPERSEDES:               | SHEET 1 OF 2   |              |

DD FORM 1 MAY 55 672-1 (COORDINATED)

PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE

PROJECT 4730-0181

USE W ACTIVITIES

REVIEWER ACTIVITIES DLA-CS

This military standard is approved for use by all Departments and Agencies of the Department of Defense. Selection for all new engineering and design applications and for repetitive use shall be made from this document.

APPROVED 13 DEC 40 REVISED 7 16 APRIL 82 (B)





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32574**

| LINE# | QUANTITY | U/M | PART-NUMBER  | CUST REF# | LOT-NUMBER     | MANUFACTURER               | CCODE Rff Date | EXP DATE |
|-------|----------|-----|--------------|-----------|----------------|----------------------------|----------------|----------|
| 13    | 100      | EA  | MS20615-4M20 |           | 305353P001P001 | AHG ATELIERS HAUTE-G F0095 |                |          |

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/04/16

Inv # 06/04/16



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1  
Supplier number : V1088

DB

|  |  |   |
|--|--|---|
| Account N°: 3969<br>Represent.: 08/ MPSI         | File N° : UI 10<br>Coface N°               |   |
| Shipment to<br>KLX INC (USD)<br>9835 NW 14TH STE | Ordered by :<br>KLX INC<br>P.O. BOX 025263 |   |
| 33172<br>ETATS UNIS<br>Tél: EMAIL                | MIAMI<br>Fax: EMAIL                        | 33102-5263<br>ETATS UNIS<br>Tél: 001 305 925 2600<br>MIAMI<br>Fax: 001 305 507 7191 |
| Pre-carriage by : FEDEX 033101490 BE US <150 lbs | Number of packaging : 1                    |   |
|  | Net weight : 45.359 Kg.                    | Gross weight: 75.359 Kg.  |

| ORDERED                  | PART NUMBER  | QTY.SHIP.  | SCHEDULED   | TO BE DELIV. |
|--------------------------|--|--|-------------|--------------|
| AIRCRAFT PARTS           |  | Manufactured by AHG - NATO: F0095 - Origin: FRANCE |             |              |
| Your P.O.Nbr: 0002411/1  |  |  |             |              |
| Our Ack/Item:305353/001  |  | Part Completed                                     |             |              |
| 100.000 Lb.              | MS20615-4M20 (5)   | 100.000 Lb.  | 22 FEB 2016 |              |
| 18304 Pcs**              | Monel400/NU30/2.4360<br>univ.head marked<br>No coating Optical Sorting | 17921 Pcs**<br>cham.option                         |             |              |
| Lot nb 305353 P 001 F001 | Qty.: 100.000 Lb.  |  |             |              |

\*\* Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947937272

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|---------|----------|--------|--------|
| 02/23/09  | F320666 | OFZ642  |          |        |        |

| Line/Rel | Item               | U/M | Qty Ordered | Qty To Pack |
|----------|--------------------|-----|-------------|-------------|
| 1-1      | BG4837<br>MF5000-5 | EA  | 50,000      | 10,984      |

C/I: MS21075L5N

PO Item #:

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 09/04/09

Kay Date: 09/23/08

Lot: 5303285-000

COO: UNITED STATES

Waybill: ECCN: 9A991 Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ

DUAL CERT TO MF5000-5 AND NAS1068A5

BILL LINE 1, 2 & 3 TOGETHER

BUYER: YOLANDA

5-592-5155

PHONE: 30

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

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P.O. BOX 025263  
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Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|---------|----------|--------|--------|
| 02/23/09  | F320666 | OFZ642  |          |        |        |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|------|-----|-------------|-------------|
|----------|------|-----|-------------|-------------|

\*\*\*\*ALLOWABLE SHIPPING TOLERANCE - +5% -1  
0% \*\*\*\*\* CHEM & PHYS & MFG C OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED  
ON CERTIFICATION FOR EACH LOT NUMBER" AL  
L ITEMS ON THIS PO MUST  
BE NEW AND TO THE LATEST REV MFGS NAME &  
LOT# MUST APPEAR ON PACKING SLIP ON  
ALL PAPER WORK FOR ALL ITEMS.

\*\*\*\*\*  
\*\*\*\*\*  
IF UNDER 150 # SHIP VIA FED EX GROUND SE  
VICE: BILL RECIPIENT ACCT:  
0331-0149-0. IF OVER 150 # USE FED X N  
AT'L(WATKINS) ACCT. # 018757.  
CUST REF: MUST BE THEIR PO # "DO NOT PRE  
PAY & ADD TO ANY OF THE ABOVE  
METHODS" & "CONSOLIDATE SHIPMENTS WHERE  
EVER APPROPRIATE" DO NOT SHIP PARTS  
BY ANY OTHER CARRIER THAN THOSE LISTED A

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# Alcoa Fastening Systems



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Packing Slip: 9947937272

Page: 3

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P.O. BOX 025263  
MIAMI FL 33102-5263  
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Ship To: (1)  
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10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|---------|----------|--------|--------|
|-----------|---------|---------|----------|--------|--------|

=====

02/23/09 F320666 OFZ642

=====

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|------|-----|-------------|-------------|
|----------|------|-----|-------------|-------------|

=====

BOVE, WITHOUT PROPER  
WRITTEN AUTHORIZATION FROM M&M.  
chem & phys certs

PACKING  
SLIP

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DUAL CERT TO MF5000-5 AND NAS1068A5

BILL LINE 1, 2 & 3 TOGETHER

BUYER: YOLANDA

5-592-5155

PHONE: 30

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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02/23/09 F320666 OFZ642

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\*\*\*\*\*

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Quality Manager  
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CUSTOMER'S COPY

ALL  
TRV  
ACI  
DOI  
HEF  
FAL

06/03/16

## CUSTOMS INVOICE/PACKING SHEET



4774763-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

| UPC VENDOR    | INVOICE NO. | ON DOCK          |
|---------------|-------------|------------------|
| 000000        | J57RVN      | 06/02/16         |
| PROMISED      | REQUEST     | SHIPPED          |
| 06/03/16      | 06/03/16    |                  |
| CUSTOMER P.O. |             | CUSTOMER RELEASE |
| P032574       |             | A8HPT4           |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER   | ICN No. | QTY    | UOM | UNIT PRICE   | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|---|---------|--------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 003BB28     | 26       | NAS1611-010   |         | 100.00 | EA  | 0.29         | 29.00       |                   | 100.00           | 0.00          | 100.00           |
|             |          | Desc: PACKING<br>PCAT: S<br>HS# 4016.93.0000  | 446952  | 100.00 |     | Cure: 2Q2015 |             | US                |                  |               |                  |
|             |          | MFR- Name: INTERNATIONAL SEAL - FNGP<br>Revision: 12<br>MFR- Batch: QDDE18<br>IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN<br>CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR<br>COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON<br>BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)<br>S/L: UNLTD ARP5316<br>INSP BY: Juana Sanchez 06/03/2016 |         |        |     |              |             |                   |                  |               |                  |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

29.00 USD

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY


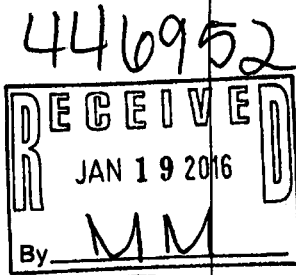
Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



## PACK LIST

|   |  |  |            |                 |                 |            |                    |             |                |
|---|--|--|------------|-----------------|-----------------|------------|--------------------|-------------|----------------|
| <b>Vendor</b><br>Freudenberg- NOK (Loc 62)<br>International Seal Co., Inc.<br>2041 E. Wilshire Ave.<br>Santa Ana, CA 92705<br>UNITED STATES<br>Tax ID#: 95- 2975370- 00 |  | <b>Packing List:</b> 62256519<br><b>Invoice:</b> 62256519 <b>Date:</b> 01/18/16<br><b>Credit Terms:</b> 1/10N30 1% 10 D N30<br><b>Supplier Code:</b> 7343540602<br><b>Shipper ID/SID:</b> 62256519 |            |                 |                 |            |                    |             |                |
| <b>Ship To</b><br>KAPCO<br>3120 E. ENTERPRISE STREET<br>BREA, CA 92821<br>UNITED STATES<br>Tax ID#:   |  | <b>Sold To</b> 10921072<br>KAPCO<br>3120 EAST ENTERPRISE ST<br>BREA, CA 92821- 6237<br>UNITED STATES<br>Tax ID#:   |            |                 |                 |            |                    |             |                |
| <b>Transportation and Terms</b><br><b>Carrier Code:</b> UPSGRD UPS Ground Collect<br><b>Freight Terms:</b><br><b>EXWorks:</b>   |  | <b>Gross Weight (LB/KG):</b> 2.0 / 0.9<br><b>0 Pallets      0 Cartons</b><br><b>Bill of Lading:</b> B6265750   |            |                 |                 |            |                    |             |                |
| <b>No. of Pkgs.</b>   | <b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>  | <b>Sched B</b>   | <b>CoO</b> | <b>Due Date</b> | <b>Quantity</b> | <b>UoM</b> | <b>Sales Order</b> | <b>Line</b> | <b>Qty BAL</b> |
|   | <b>Contact:</b> DANA DOW<br><b>Terms Desc:</b> 1%10N30<br><b>Carrier:</b> PSI<br><b>ShipTo Name:</b> KAPCO- GLOBAL MAIN WHSE<br><b>Address:</b> 3120 E. ENTERPRISE ST.<br><b>City:</b> BREA , CA 92821<br><b>BillTo Name:</b> KAPCO- GLOBAL MAIN WHSE<br><b>Address:</b> 3120 E. ENTERPRISE ST.<br><b>City:</b> BREA , CA 92821<br><b>ORIGIN OF THE GOODS:</b> USA<br><br><b>62AS568- 010 E458      GASKET, WASHERS &amp; OTHER</b><br>AS568- 010 E458<br><br><b>Customer Part:</b> NAS1611- 010<br><b>PO:</b> 451427- 00<br><br>20150401 QDDE18      5,145.0<br><br><b>Item Description:</b> PACKING<br><br><b>62AS568- 013 E458      GASKET, WASHERS &amp; OTHER</b><br>AS568- 013 E458<br><br><b>Customer Part:</b> NAS1611- 013<br><b>PO:</b> 451427- 00<br><br>20151001 qmae18      2,500.0<br><br><b>Item Description:</b> PACKING |  |            |                 |                 |            |                    |             |                |
|   |  | 4016930000   | US         | 01/18/16        | 5145.           | EA         | SA114431           | 6           |                |
|   |  | 4016930000   | US         | 01/18/16        | 2500.           | EA         | SA114431           | 7           |                |



These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

ICN: 446952, Doc Date: 1/20/2016 CERTIFIED TRUE COPY

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO  
3120 E. ENTERPRISE STREET  
BREA, CA 92821

Cust. PO NO: 451427-00  
Contract NO:  
S/O Number: SA114431

Specification : NAS 1613 Rev 2

| L#  | Our Part Number/Customer P/N    | Quantity | Batch  | Cure |
|-----|---------------------------------|----------|--------|------|
| 006 | 62AS568-010 E458<br>NAS1611-010 | 5,145.00 | QDDE18 | 2Q15 |

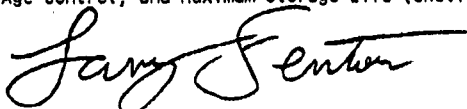
NAS1611-010 REV 12 COUNTRY OF ORIGIN: USA

| Test Description  | Test Results | Requirements |
|---|--------------|--------------|
| Examination of Product (AS871TD)  | Pass         |              |
| Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471:<br>Volume Change, % | 7            | 0 To 8       |
| Specific Gravity<br>ASTM D297   | 1.2          | 1.18 To 1.22 |
| Hardness, Durometer M; Unsoaked Condition                                     | 82           | 75 To 85     |

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

\*\*\*Country of Origin is USA\*\*\*

Signed:



International Seal Company, Inc.  
d/b/a Freudenberg-NOK  
Sealing Technologies

2041 East Wilshire Ave.  
Santa Ana, CA 92705  
USA  
Phone (714) 834-9882  
Fax (714) 834-0580  
Date : 01/18/16  
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# PERMASWAGE

**PERMASWAGE - Nelson Aerospace**  
A Designed Metal Connections, Inc. Company  
14800 S. Figueroa St  
Gardena, CA 90248  
Ph: 310-323-6200  
Fax: 310-217-3192

Pack Slip

Sales Order

\*29800-

Page:

Customer  
Packing Slip

**Ship To:**

B/E AEROSPACE CONSUMABLES MANAGEM  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

Verify AES requirements prior to shipment.

**Sold To:**

B/E AEROSPACE CONSUMABLES MANA  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Ship Date: 9/3/2014

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: ORLR87

Salesperson: JIM THOMPSON

| PO<br>Line | Part Number | Shipped Qty | Part Number<br>Description | Rev | Lot Number |
|------------|-------------|-------------|----------------------------|-----|------------|
|------------|-------------|-------------|----------------------------|-----|------------|

FEDEX GRD # 0331-0149-0

RELEASE # BR500RLR87  
5,000

5,000

MS20819-12J  
SLEEVE

G F00033260-37076

Sale Order / Line / Release: 29800 / 2 / 1

Customer PO Number: ORLR87

**Certificates Required:**

Standard Certification: Yes  
Full Certifications: No

First Article Inspection: No  
Chemical/Physical: No

Material Certificate: No  
FAIR per AS9102: No

**Product is compliant to DFAR 252.225-7009**

**5 BOXES - 10X10X10 - 30 LBS EA**

**AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00**  
Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

**II MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 II**

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 112% PER MONTH (18% PER ANNUM).

**Certification of Conformance**

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

*Ken Amant*  
Manager of Quality Assurance or Designee